

AMENDED AGENDA

February 15, 2011

City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Mike Rhodes
Vice Mayor Ken Talley
Commissioner Terry Heldstab
Commissioner Scott Johnson
Commissioner Jack Taylor
City Manager Gerry Vernon
City Attorney Catherine Logan
City Clerk Tyler Ficken

1. 7:00 P.M. - CALL TO ORDER

- a. Moment of Silence.
- b. Pledge of Allegiance
- c. Most improved student awards presented by Junction City South Kiwanis.

2. **PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.

3. **CONSENT AGENDA:** All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- a. The consideration and approval of **Appropriation Ordinance A-4-2011** dated January 27, 2011 through February 9, 2011 in the amount of \$678,953.34.
- b. Approval of the **February 1, 2011** City Commission Meeting Minutes.
- c. Consideration and approval of a letter to Geary Community Hospital supporting Dr. Adjetey's request for a J-1 waiver.
- d. Consideration and approval for the Mayor to sign audit information form for the Kansas Department of Commerce.
- e. Consideration and approval to authorize payment to the State Treasurers' Office in the amount of \$3,401,194.09 for payment of bonds.

4. **APPOINTMENTS:**

5. **SPECIAL PRESENTATIONS:**

6. **PUBLIC HEARINGS:**

7. **UNFINISHED BUSINESS:**

8. **NEW BUSINESS:**

- a. The consideration and approval to remove the structure at 305 N Madison from condemnation. **(Mark Karmann Presenting)**
- b. The consideration and approval of a fee waiver for a Family Fun Day on February 26th at 12th Street Community Center and the Juneteenth Celebration on June 10th and 11th at Heritage Park.
- c. The consideration and approval of G-1095 making it illegal to falsely impersonate a law enforcement officer. **(Chief Brown resenting)**
- d. The consideration and approval to accent the award of a FEMA grant to update radio communication equipment for the Junction City Fire Department. **(Chief Steinfort Presenting)**
- e. The consideration and approval of R-2635 to endorse the Junction City/Geary County consolidation effort and authorize the Mayor to establish a transitional consolidated chamber executive board. **(City Manager Vernon Presenting)**
- f. The consideration and approval of storm water billing for undeveloped properties. **(Finance Director Beatty Presenting)**
- g. The consideration of a request from Beth Mathis and/or Jodie Wilkey, agents, on behalf of Steven and Norma Stanislow, owners, for rezoning of the south 55.58 feet of Lots 1 and 2, Block 36 of the Original Townsite of Junction City, located at 518 North Madison Street, from "CSP" Special Commercial to "RM" Multiple Family Residential District to allow the continued use of the property for single-family residential purposes. **(David Yearout Presenting)**
- h. The consideration of request from Kaw Valley Engineering, agent, on behalf of Edward W. Phillips, owners, for rezoning of Lot 1, Block 14 of the Original Townsite of Junction City, located at 239 West 9th Street, from "RM" Multiple Family Residential District to "PDD" Planned Development District for residential purposes to allow the property to be replatted into smaller lots for the continued use of the property for residential purposes. **(David Yearout Presenting)**
- i. The consideration of the request from Mike Douchant, Dolan Realty Advisors, agent, for Verizon Wireless, lessee, on behalf of Highland Cemetery, owner,

for a Special Use Permit to install a communications tower in the southeast corner of Highland Cemetery, with an address of 703 West Ash Street, Junction City, Kansas. **(David Yearout Presenting)**

- j. The consideration of approval of the Final Plat of the Madison Street Addition, a replat of the Janke Addition and a portion of the Rexrode Addition to Junction City, Kansas; located on South Madison Street in Junction City, Kansas. **(David Yearout Presenting)**

9. COMMISSIONER COMMENTS:

10. STAFF COMMENTS:

11. EXECUTIVE SESSION:

12. ADJOURNMENT:

3a

City of Junction City

City Commission

Agenda Memo

February 15th, 2011

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Appropriations –A-4 2011

Background: Attached is listing of the Appropriations for Jan 27th –Feb 9th 2011

Appropriations –Jan 27th-Feb 9th 2011 \$678,953.34

For consideration and approval for EFT payment:

Veolia	<u>\$237,822.00</u>
Security Bank of Kansas	<u>\$99,965.15</u>
Security Bank of Kansas	<u>\$81,554.46</u>

For consideration and approval- Bills due before Next Commission

Visa Bill-	<u>\$20,367.55</u>
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ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
-DEPARTMENTAL	GENERAL FUND	ALL AMERICAN ADMINISTRATORS (LOYAL AWE	CANCER PLAN	598.40
		FAMILY SUPPORT PAYMENT CENTER (MISSOUR	CANCER PLAN	598.40
		INTERNAL REVENUE SERVICE	MACSS #41061331/ CV103-753	154.85
			FEDERAL WITHHOLDING	29,988.66
			SOCIAL SECURITY WITHHOLDIN	2,939.39
			MEDICARE WITHHOLFING	3,420.27
			ING	2,601.84
		ING LIFE INSURANCE & ANNUITY COMPANY	AMERICAN UNITED LIFE	728.29
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	734.71
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	729.16
			BLUE CROSS BLUE SHIELD	423.09
			BLUE CROSS BLUE SHIELD	1,411.44
			BLUE CROSS BLUE SHIELD	876.92
			BLUE CROSS BLUE SHIELD	832.51
			BLUE CROSS BLUE SHIELD	209.11
			BLUE CROSS BLUE SHIELD	165.27
			BLUE CROSS BLUE SHIELD	518.06
			BLUE CROSS BLUE SHIELD	418.88
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	FIREFIGHTERS AID ASSOCIATI	112.54
		CONTINENTAL AMERICAN INSURANCE COMPANY	CAIC	138.78
			CAIC	138.78
		CITY OF JUNCTION CITY	CITY OF JUNCTION CITY (G-F	21.50
		KANSAS PAYMENT CENTER	CITY OF JUNCTION CITY (G-F	26.50
		JAY W. VANDER VELDE	KANSAS PAYMENT CENTER	763.00
		COLONIAL SUPPLEMENTAL INSURANCE	JAY W VANDER VELDE	248.55
			COLONIAL INSURANCE	89.42
			COLONIAL INSURANCE	3.00
			COLONIAL INSURANCE	11.50
			COLONIAL INSURANCE	11.50
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	666.67
			DELTA DENTAL OF KANSAS	666.67
		FIREMEN'S RELIEF ASSOCIATION	FIREMANS RELIEF	291.69
		INTRUST BANK	SAVINGS BOND	75.00
			SAVINGS BOND	75.00
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	I.A.F.F. LOCAL 3309	945.30
		JUNCTION CITY POLICE	JCPOA	710.00
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	11,281.22
		KANSAS PUBLIC EMPLOYEES	KPERS #1	2,151.27
			KP&F	12,982.03
			KPERS #2	835.05
		POLICE & FIREMEN'S	POLICE & FIRE INSURANCE	1,176.89
			POLICE & FIRE INSURANCE	1,121.17
		INTRUST BANK	FIRST STATE BANK	2,220.13
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	AFLAC	1,150.17
			AFLAC	1,149.79
		ROLLING MEADOWS GOLF COURSE	ROLLING MEADOWS GOLF COURS	37.50
		KANSAS STATE TREASURER	JAN. 2011 REINSTATEMENT FE	1,220.50
			JAN. 2011 JE FEES	145.50
			JAN. 2011 LET FEES	5,774.50
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	265.68
			TOTAL:	93,856.05
DRMATION SYSTEMS	GENERAL FUND	VERIZON WIRELESS	IS Director	55.01
			IS Specialist	56.25
		NCKCN.COM	Web Site Hosting Fee	10.00
		SALINA BLUEPRINT & MICROGRAPHIC SYSTEM	Engineering Scanner Repair	285.00

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	406.26
			SOCIAL SECURITY WITHHOLDING	507.39
			MEDICARE WITHHOLDING	118.67
			DUES 2011-VERNON, GERRY	334.62
			BLUE CROSS BLUE SHIELD	150.00
			BLUE CROSS BLUE SHIELD	249.45
			210-7021=CITY CLERK	105.83
			210-7187=FINANCE DIRECTOR	54.01
			223-7047=PUBLIC SERVICE DI	53.51
			223-7779=CITY MANAGER	56.76
			2718 INDUSTRIAL-JANUARY 20	56.26
			1222 W 8TH ST SIREN	3,304.58
			5TH ST PARK	18.18
			5TH ST PARK PALS	164.43
			8TH & JEFFERSON	130.66
			WASHINGTON	80.79
			CHESTNUT&WASHINGTON LIGHTS	56.13
			6&7 BLOCK OF WASHINGTON	100.41
			6TH & ADAMS	155.31
			9TH & WASHINGTON	147.68
			8TH & JACKSON	123.95
			14TH& JACKSON	120.29
			6TH & GARFIELD	97.51
			6TH & EISENHOWER	159.74
			10TH & WASHINGTON	61.15
			6TH & WEBSTER	91.46
			6TH & JACKSON	127.43
			2324 N JACKSON	29.51
			904 N FRANKLIN ST PAL	635.37
			CORONADO PARK SHELTER	21.78
			AIRPORT MAIN BUILDING	16.80
			221 W 7TH	325.36
			225 W 7TH	151.87
			JC BILL	9.37
			MUNICIPAL BUILDING	118.67
			JC ANIMAL SHELTER	43.92
			JC LITTLE THEATRE	260.44
			RIMROCK PARK	36.12
			NORTH PARK	81.18
			SOUTH PARK	21.78
			SECOND PORTION OF SOUTH PA	70.84
			FILBY PARK	58.64
			JUNCTION CITY	54.17
			MUNICIPAL BUILDING	182.65
			SECOND PORTION OF NORTH PA	2,801.80
			S BALL PARK CONC	103.20
			CRESTVIEW DRIVE	27.05
			W 5TH TENNIS CT STGE BD	16.80
			5TH & WASHINGTON	79.96
			SERTOMA BALL PARK	784.50
			AIRPORT FLASHER LTS	16.80
			CLEARY PARK	33.15
			CORONADO PARK	337.78
			RATHER FELD	11.73
				39.21

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SERTOMA BALL PARK	16.80
			RATHERT FIELD	252.54
			CLEARY PARK PLAYGROUND	20.30
			5TH ST POOL	99.37
			5TH & EISENHOWER	102.46
			1200 N FRANKLIN ST	47.95
			RIMROCK PARK	231.77
			CIVIL DEFENSE SIREN	30.15
			CIVIL DEFENSE SIREN	30.15
			CIVIL DEFENSE SIREN	30.15
			630 1/2 E TORNADO SIREN S	27.71
			ST MARYS CEMETARY	27.71
			200 N EISENHOWER	16.80
			107 S WASHINGTON	17.06
			BLINKER LIGHT	17.14
			701 N JEFFERSON	137.80
			CLEARY COURT	16.80
			915 W 4TH	11.73
			9TH & 100 BLK W 9TH	21.78
			CDR LT 9TH & FILLEY	40.59
			PAWNEE PARK	20.30
			RATHERT FIELD	87.10
			AIRPORT LEASED HANGER	355.73
			INDUSTRIAL PARK	60.88
			540 AIRPORT ROAD	18.24
			15TH & WASHINGTON	16.97
			SPRUCE STREET	16.80
			SPRUCE & BUNKERHILL	18.06
			UTILITY PARKING LOT	49.06
			UTILITY PARKING LOT	49.06
			JEFFERSON BETWEEN 6	91.80
			DR MINNICK PARK LOT	91.80
			6TH & MADISON	96.44
			8TH & WASHINGTON	62.21
			210 E 9TH	2,006.07
			6TH & FRANKLIN	79.14
			8TH & JEFFERSON	308.07
			PARKING LOT	72.95
			1903 SUNFLOWER DRIVE	30.16
			1020 1/2 W 11TH ST	50.40
			CORONADO TENNIS COURT	16.80
			WASHINGTON BRIDGE	85.51
			S OF BALL PARK 2 & 3	16.80
			16TH & WASHINGTON	17.23
			AIRPORT RD & JACKSON S SI	32.36
			1935 NORTHWIND	18.87
			403 GRANT AVE SIREN	19.12
			1935 NORTHWIND	19.37
			8TH & 9TH ST	5.25
			11TH ST	5.25
			703 W ASH ST SIREN	16.80
			1102 ST MARYS RD SIREN	17.65
			312 E 9TH ST	0.00
			2232 W ASH WASTER TOWER	113.55
			BALL PARK ST CONC	189.26
			1002 W 12TH ST	1,312.20

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			2245 LACY DR	418.02
			807 N WASHINGTON ST LIGHT	371.78
			615 N WASHINGTON ST LIGHT	180.09
			716 N WASHINGTON ST LIGHT	469.53
			132 N EISENHOWER	17.14
			105 W 7TH ST	227.29
			107 W 7TH ST	347.46
			109 W 7TH ST	233.53
			302 W 18TH ST	252.50
			420 GRANT AVE	90.02
			1419 N JEFFERSON	18.71
			1618 N JEFFERSON	18.42
			2307 N JACKSON	191.52
			915 S WASHINGTON	791.98
			915 S WASHINGTON-GOLF	28.61
			1021 GRANT AVE	27.63
			2800 GATEWAY COURT	124.61
			2301 VALLEY DRIVE	190.12
			US HWY 77 & MCFARLAND	54.45
			2022 LACY DRIVE SIREN	18.42
			1200 S WASHINGTON ST	311.97
			316 N US HIGHWAY 77	18.24
			930 E GUNNER ST	164.50
			701 SOUTHWIND DR SIREN	20.75
			920 E GUNNER ST	128.14
			145 E ASH ST	234.23
			1760 W ASH SIGNAL	43.72
			601 W CHESTNUT ST FLAG	16.80
			600 W 6TH ST	39.51
			14TH & CUSTER SE	18.24
			1121 S US HWY 77	17.65
			401 CAROLINE COURT	88.26
			ST LIGHTS-JANUARY 2011	22,852.43
			KPERS #1	420.05
			KPERS #2	138.57
			CODE OF PROCEDURE-KS CITIE	6.30
			CORRECTED ORDINANCE G-	165.14
			CORRECTED ORDINANCE	122.39
			G-1080 ORDINANCE	216.44
			G-1094 ORDINANCE	827.76
			TREASURER QTR REPT	231.40
			DARE AD - FIRE	40.00
			2011 DARE AD - CITY SPONSO	40.00
			DARE AD - PD	40.00
			PERMIT 167-JANUARY 2011	185.00
			GEN BUS MATTERS-DEC 31 10	7,668.94
			BROOKE INVEST HOLD INC-123	122.50
			TOTAL:	57,911.43
			SOCIAL SECURITY WITHHOLDIN	421.71
			MEDICARE WITHHOLFING	98.63
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	302.36
			210-7130=PARKS WORKER	33.14
			210-7131=PARKS/REC DIRECTO	53.51
KS	GENERAL FUND	INTERNAL REVENUE SERVICE		
		BLUE CROSS BLUE SHIELD OF KS		
		VERIZON WIRELESS		
		POSTMASTER		
		LATHROP AND GAGE		
		KANSAS PUBLIC EMPLOYEES		
		LEAGUE OF KANSAS MUNICIPALITIES		
		MONTGOMERY COMMUNICATIONS INC		

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ULANCE	GENERAL FUND	KANSAS PUBLIC EMPLOYEES	223-1324=PARKS WORKER	33.14
			KPERS #1	474.59
			KPERS #2	85.72
			MASSCO-SNO ICE MELT	795.80
			TOTAL:	2,600.96
ULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	50.46
			MEDICARE WITHHOLFING	472.33
			DOME LIGHTS/W4	67.00
			BLUE CROSS BLUE SHIELD	250.55
			BLUE CROSS BLUE SHIELD	150.00
			BLUE CROSS BLUE SHIELD	310.36
			BLUE CROSS BLUE SHIELD	1,516.24
			BLUE CROSS BLUE SHIELD	150.20
			223-1237 (W3)	3.79
			223-1238 (W4)	3.07
			223-1240 (W2)	8.29
			223-1243 (W1)	3.27
			223-7309 (CHIEF STEINFORT)	29.63
			223-1040 (E20)	0.00
			223-1237 (W3)	3.55-
			223-1238 (W4)	3.55-
			223-1240 (W2)	0.00
			223-1243 (W1)	3.55-
			223-7309 (CHIEF STEINFORT)	44.50-
			KPERS #1	64.54
MAL SHELTER	GENERAL FUND	KANSAS PUBLIC EMPLOYEES	KP&F	5,536.10
			JANUARY 2011 AMB BILLING	3,073.68
			TOTAL:	11,634.36
			NOV 2010-ANIMAL SHELTER FE	3,821.61
			TOTAL:	3,821.61
NTY/INS ZONING SVCS GENERAL FUND	GENERAL FUND	VERIZON WIRELESS	Zoning Administrator	53.51
			ZIEGLER DEVELOPMENT MYLARS	70.00
			BRAMBLAGE ADDITION PLAT MYL	70.00
			SAMPSON 2ND ADDITION MYLAR	70.00
			RESOLUTION 07-26-2010 COUN	143.76
			CHARTER ORD 40 A.C.	299.86
			NOTICE OF PUBLIC HEARING	64.68
			TOTAL:	771.81
			SOCIAL SECURITY WITHHOLDIN	167.68
			MEDICARE WITHHOLFING	39.22
INEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	BLUE CROSS BLUE SHIELD	75.59
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	51.40
			Engineering Assistant	53.51
			KPERS #1	157.05
			KPERS #2	53.00
			TOTAL:	748.63
			SOCIAL SECURITY WITHHOLDIN	213.74
			MEDICARE WITHHOLFING	49.99
			BLUE CROSS BLUE SHIELD	75.59
ES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	BLUE CROSS BLUE SHIELD OF KS	151.18
			BLUE CROSS BLUE SHIELD OF KS	
			BLUE CROSS BLUE SHIELD OF KS	
			BLUE CROSS BLUE SHIELD OF KS	
			BLUE CROSS BLUE SHIELD OF KS	

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ICE	GENERAL FUND	VERIZON WIRELESS	BLUE CROSS BLUE SHIELD	151.18
			Public Works Secretary	53.51
			Senior Inspector	53.51
		KANSAS PUBLIC EMPLOYEES	Inspector	53.51
			Public Works Director	33.14
			KPERS #1	302.21
			TOTAL:	1,137.56
		POCKET PRESS, INC BLUE CROSS BLUE SHIELD OF KS	SOCIAL SECURITY WITHHOLDIN	434.43
			SOCIAL SECURITY WITHHOLDIN	1,551.82
			MEDICARE WITHHOLFING	1,311.88
			MEDICARE WITHHOLFING	397.60
			KS CRIMINAL CODE	179.80
			BLUE CROSS BLUE SHIELD	491.33
			BLUE CROSS BLUE SHIELD	340.16
			BLUE CROSS BLUE SHIELD	302.36
			BLUE CROSS BLUE SHIELD	1,144.52
			BLUE CROSS BLUE SHIELD	669.64
		NATIONAL LAW ENFORCEMENT SUPPLY VERIZON WIRELESS STAPLES ADVANTAGE	BLUE CROSS BLUE SHIELD	2,229.90
			BLUE CROSS BLUE SHIELD	1,020.47
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	302.36
			543302 LAB SUPPLIES	853.55
			PD CELL JANUARY 2011	1,218.79
			3148661879 PAPER PRODUCTS	130.06
			3148661879 INSERTS	25.52
			3148661880 CUP HOLDER	19.54
			3148661881 MESSAGE PADS	150.80
		KA-COMM	3148661882 TONER	82.80
			3148661882 TONER	194.63
			3148978312 TONER	316.37
			BUSINESS CARD-POLICEREPORT	47.31
			94226 SIREN/PUSH BUMPER #2	72.00
			94427 DATA BACKBONE SYSTEM	150.00
			94427 DATA BACKBONE SYSTEM	150.00
			JAIL EXPENSE DECEMBER 2010	30,000.00
			JAIL EXPENSE JANUARY 2011	30,000.00
			KPERS #1	550.79
		GEARY COUNTY SHERIFF	KPERS #1	1,443.12
			KP&F	13,587.07
			KP&F	577.47
			KPERS #2	542.95
			77030 FIRE EXTINGUISHER #2	26.05
			FEB 2011-JANITORIAL SERVIC	754.00
			TOTAL:	91,571.45
		KANSAS PUBLIC EMPLOYEES	SOCIAL SECURITY WITHHOLDIN	50.46
			MEDICARE WITHHOLFING	711.81
			BLUE CROSS BLUE SHIELD	354.17
			BLUE CROSS BLUE SHIELD	1.18
			BLUE CROSS BLUE SHIELD	596.72
			BLUE CROSS BLUE SHIELD	2,114.23
			BLUE CROSS BLUE SHIELD	0.98
			209-0124 (STN 2 CAPT)	3.14
			209-0255 (BC)	4.33
E	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	50.46
			MEDICARE WITHHOLFING	711.81
			BLUE CROSS BLUE SHIELD	354.17
			BLUE CROSS BLUE SHIELD	1.18
			BLUE CROSS BLUE SHIELD	596.72
			BLUE CROSS BLUE SHIELD	2,114.23
			BLUE CROSS BLUE SHIELD	0.98
			209-0124 (STN 2 CAPT)	3.14
			209-0255 (BC)	4.33
			TOTAL:	91,571.45

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
RT	GENERAL FUND	KA-COMM KANSAS PUBLIC EMPLOYEES	209-0668 (STN 1 CAPT)	3.01
			223-0009 (522)	0.00
			209-0124 (STN 2 CAPT)	3.55-
			209-0255 (BC)	3.55-
			209-0668 (STN 1 CAPT)	3.55-
			223-1231 (521)	0.00
			223-1233 (522)	0.00
			223-1235 (E30)	0.00
			223-1388 (E10)	0.00
			223-7955 (FIRE MARSHAL)	0.00
		MIKE'S FIRE EXT. SALES	PORTABLE RADIO BELT CLIPS	80.00
			KPERS #1	64.54
			KP&F	7,627.93
			RECHARGE EXTINGUISHERS	84.10
			TOTAL:	11,685.95
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	532.15
			MEDICARE WITHHOLFING	124.46
			BLUE CROSS BLUE SHIELD	302.36
			BOND REFUND CASE 10-10934	500.00
			BOND REFUND CASE 10-16417	379.00
			BOND REFUND CASE 10-10704	500.00
			BOND REFUND CASE 10-15876	334.00
			BOND REFUND 10-08277	539.00
			KPERS #1	482.15
			KPERS #2	197.55
OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	MATS @ MUNICIPAL COURT	14.52
			MATS @ MUNICIPAL COURT	14.52
			TOTAL:	3,919.71
			SOCIAL SECURITY WITHHOLDIN	111.93
			MEDICARE WITHHOLFING	26.17
			BLUE CROSS BLUE SHIELD	151.18
			209-1265 OPERA HOUSE	53.51
			223-1043-OPERA HOUSE	54.01
			223-1321-D. LAUGHLIN	54.01
			OPERA HOUSE MANAGER AD	200.12
		MANHATTAN MERCURY MONTGOMERY COMMUNICATIONS INC	OPERA HOUSE MANAGER AD	231.07
			TOTAL:	882.00
			SOCIAL SECURITY WITHHOLDIN	297.31
			MEDICARE WITHHOLFING	69.53
			BLUE CROSS BLUE SHIELD	151.18
			210-6980-RECREATION DIRECT	55.26
		INTERNAL REVENUE SERVICE	KPERS #1	203.68
			KPERS #2	59.44
			GRAY MAT AT 12TH ST COMMUN	28.85
			TOTAL:	865.25
		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	1,625.64
			SOCIAL SECURITY WITHHOLDIN	206.79
			MEDICARE WITHHOLFING	214.88
			ING	174.74
-DEPARTMENTAL	GRANTS	ING LIFE INSURANCE & ANNUITY COMPANY AMERICAN UNITED LIFE INSURANCE COMPANY AMERICAN UNITED LIFE BLUE CROSS BLUE SHIELD OF KS	AMERICAN UNITED LIFE	25.20
			AMERICAN UNITED LIFE	25.20
			BLUE CROSS BLUE SHIELD	79.72
			BLUE CROSS BLUE SHIELD	79.72

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
F F HELP HOUSING	GRANTS	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION CONTINENTAL AMERICAN INSURANCE COMPANY	BLUE CROSS BLUE SHIELD	83.76
			BLUE CROSS BLUE SHIELD	259.03
		DELTA DENTAL (PAYROLL)	FIREFIGHTERS AID ASSOCIATION	14.96
			CAIC	3.98
		FIREMEN'S RELIEF ASSOCIATION JUNCTION CITY FIRE FIGHTERS ASSOCIATION	CAIC	3.98
			DELTA DENTAL OF KANSAS	31.98
		KANSAS DEPT OF REVENUE KANSAS PUBLIC EMPLOYEES	DELTA DENTAL OF KANSAS	31.98
			FIREMANS RELIEF	38.79
		POLICE & FIREMEN'S	I.A.F.F. LOCAL 3309	125.70
			STATE WITHHOLDING	607.03
		INTRUST BANK AMERICAN FAMILY LIFE ASSURANCE COMPANY	KPERS #1	213.86
			KP&F	703.69
		UNITED WAY OF JUNCTION CITY-GEARY COUN	POLICE & FIRE INSURANCE	124.28
			POLICE & FIRE INSURANCE	124.66
		VERIZON WIRELESS	FIRST STATE BANK	125.83
			AFLAC	60.72
		HOME LUMBER CO.	AFLAC	61.10
			UNITED WAY	22.99
			TOTAL:	4,990.49
ER GRANT FD 08	GRANTS	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDING	305.26
			MEDICARE WITHHOLDING	71.40
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	151.18
		KANSAS PUBLIC EMPLOYEES	SHH Coordinator	33.14
			SHH Director	53.76
		R H AUTOMOTIVE WATERS HARDWARE	SHH Construction	33.34
			ARMR CLEANER HARDWOOD/LAM	138.18
		KANSAS DEPT OF REVENUE KANSAS PUBLIC EMPLOYEES	GRIP RITE/HAMMER/SAW	285.89
			KPERS #1	413.83
		INTERNAL REVENUE SERVICE	2011 DOOLITTLE TRAILER VIN	4,514.00
			SNAP COUPLING	5.98
		BLUE CROSS BLUE SHIELD OF KS	FOLDING SAW HORSE	47.98
			COIL ROOFING NAILER	239.99
		KANSAS PUBLIC EMPLOYEES	FIRE EXTx6 GIFT CARDS	120.94
			TOTAL:	6,566.05
ER GRANT-FIRE DEPT	GRANTS	INTERNAL REVENUE SERVICE	MEDICARE WITHHOLDING	38.81
			BLUE CROSS BLUE SHIELD	80.72
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	164.13
			KP&F	396.07
		KANSAS PUBLIC EMPLOYEES	TOTAL:	679.73
		INTERNAL REVENUE SERVICE	MEDICARE WITHHOLDING	104.67
			BLUE CROSS BLUE SHIELD	221.64
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	438.44
			KP&F	1,068.63
		KANSAS PUBLIC EMPLOYEES	TOTAL:	1,833.38
-DEPARTMENTAL	SPIN CITY	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	139.95
			SOCIAL SECURITY WITHHOLDING	141.24
		KANSAS DEPT OF REVENUE KANSAS PUBLIC EMPLOYEES	MEDICARE WITHHOLDING	48.77
			STATE WITHHOLDING	50.15
		KANSAS PUBLIC EMPLOYEES	KPERS #1	44.80
			TOTAL:	424.91

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
N CITY	SPIN CITY	ASCAP INTERNAL REVENUE SERVICE	2011 MUSIC LICENSE FEE	309.00
			SOCIAL SECURITY WITHHOLDIN	208.48
			MEDICARE WITHHOLFING	48.77
		CASH-WA DISTRIBUTING	CHEMICALS,TOILET PAPER, TR	326.05
			FOOD, CANDY, WATER	124.27
			PAPER TOWELS, TISSUE PAPER	109.37
			FOOD, WATER	167.02
			LIDS	16.99-
		VERIZON WIRELESS	223-1084=SPIN CITY MANAGER	54.56
			DIFF OWED ON #223-1084	0.21
		SECURITY SOLUTIONS INC	GENERAL STATION MOITORING	44.33
		KEY OFFICE EQUIPMENT	INK RIBBON/CLOCK IN MACHIN	18.89
		KANSAS PUBLIC EMPLOYEES	KPERS #1	86.69
		SNACK EXPRESS	CHIPS,SODA,CANDY	260.50
			CHIPS,CANDY,SODA	109.50
		THE STUFF SHOP	REDEMPTION ITEMS	565.19
			BROKEN REDEMPTION ITEMS	26.35-
			TOTAL:	2,389.49
T REVOLVING LOANS	BOND & INTEREST	KANSAS DEPT OF TRANSPORTATION	INTEREST	33,828.06
			SERVICE FEE	2,342.66
			INTEREST	89,214.49
			SERVICE FEE	6,077.28
			INTEREST	74,911.35
			SERVICE FEE	5,320.41
			INTEREST	72,912.52
			SERVICE FEE	4,435.07
			TOTAL:	289,041.84
-DEPARTMENTAL	MILITARY AFFAIRS/O	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	119.20
			SOCIAL SECURITY WITHHOLDIN	70.78
			MEDICARE WITHHOLFING	24.44
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	45.79
		KANSAS PUBLIC EMPLOYEES	KPERS #1	29.01
			TOTAL:	289.22
ITARY AFFAIRS	MILITARY AFFAIRS/O	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	104.48
			MEDICARE WITHHOLFING	24.44
			KPERS #1	56.13
			TOTAL:	185.05
-DEPARTMENTAL	WATER & SEWER FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOUR	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	2,170.68
			SOCIAL SECURITY WITHHOLDIN	831.20
			MEDICARE WITHHOLFING	286.95
			ING	161.62
		ING LIFE INSURANCE & ANNUITY COMPANY	AMERICAN UNITED LIFE	51.80
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	51.80
			BLUE CROSS BLUE SHIELD	47.14
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	359.63
			BLUE CROSS BLUE SHIELD	67.76
			BLUE CROSS BLUE SHIELD	78.29
			BLUE CROSS BLUE SHIELD	248.67
		CONTINENTAL AMERICAN INSURANCE COMPANY	CAIC	12.90
			CAIC	12.90
		CITY OF JUNCTION CITY	CITY OF JUNCTION CITY (G-F	1.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
-DEPARTMENTAL	ROLLING MEADOWS GO	KANSAS PUBLIC EMPLOYEES	BLUE CROSS BLUE SHIELD	75.59
			KPERS #1	524.38
			KPERS #2	169.62
			TOTAL:	1,961.37
		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	1,015.50
			SOCIAL SECURITY WITHHOLDING	312.06
			MEDICARE WITHHOLDING	107.74
			AMERICAN UNITED LIFE	69.47
			AMERICAN UNITED LIFE	69.47
			BLUE CROSS BLUE SHIELD	55.45
			BLUE CROSS BLUE SHIELD	33.60
			DELTA DENTAL OF KANSAS	42.64
			DELTA DENTAL OF KANSAS	42.64
			SAVINGS BOND	37.50
F COURSE	ROLLING MEADOWS GO	INTERNAL REVENUE SERVICE	SAVINGS BOND	37.50
			STATE WITHHOLDING	364.59
			KPERS #1	268.30
			KPERS #2	52.80
			FIRST STATE BANK	25.84
			UNITED WAY	6.00
			TOTAL:	2,541.10
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDING	460.67
			MEDICARE WITHHOLDING	107.74
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	302.36
			209-0046 J. CARTER CELL	53.51
			209-1193 G. O'NEAL CELL	33.14
			223-1419 J. WINBISH CELL	54.76
			LIQUOR LICENSE BOND	100.00
			910 D2/D3 STOCK	1,090.37
			910 D2/D3 DEMO	333.69
-DEPARTMENTAL	ECONOMIC DEVELOPME	INTERNAL REVENUE SERVICE	CARGO/COLLECT PATTERN	47.84
			JAN 2011 WATER SERVICE	33.53
			JAN 2011 SERVICE	79.00
			2011 RMGC LIQUOR LICENSE	1,010.00
			KPERS #1	519.17
			KPERS #2	68.11
			COUNTRY HILLS ENERGY SERVI	580.77
			COUNTRY HILLS ENERGY SERVI	510.87
			DRI FIT UV TONAL	131.04
			MODEL 16 W/PREM RECYCL	203.40
-DEPARTMENTAL	ECONOMIC DEVELOPME	INTERNAL REVENUE SERVICE	ENGINE REPAIR JD 2500	95.30
			TOTAL:	5,966.45
		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	256.82
			SOCIAL SECURITY WITHHOLDING	125.94
			MEDICARE WITHHOLDING	43.47
			BLUE CROSS BLUE SHIELD	55.45
			BLUE CROSS BLUE SHIELD	39.86
			DELTA DENTAL OF KANSAS	10.66
			DELTA DENTAL OF KANSAS	10.66
			STATE WITHHOLDING	126.40
			KPERS #1	82.97
			KPERS #2	64.80

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
HOMIC DEVELOPMENT	ECONOMIC DEVELOPME	INTRUST BANK UNITED WAY OF JUNCTION CITY-GEARY COUN	FIRST STATE BANK	50.00
			UNITED WAY	10.00
			TOTAL:	877.03
		INTERNAL REVENUE SERVICE BLUE CROSS BLUE SHIELD OF KS VERIZON WIRELESS KEY OFFICE EQUIPMENT KANSAS PUBLIC EMPLOYEES PLATINUM BROADCASTING	SOCIAL SECURITY WITHHOLDIN	185.90
			MEDICARE WITHHOLFING	43.47
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	151.18
			226-1588 SHULTE (BLACKBERR	131.43
			226-1588 SHULTE (BLACKBERR	43.59-
			KEY OFFICE EQUIPT QTRLY CH	450.00
			KPERS #1	160.55
			KPERS #2	83.59
			PLATINUM BROADCASTING- ADV	199.00
			TOTAL:	1,512.71
B AND KARNIS	SPECIAL HIGHWAY FU	MIDDLECREEK CORPORATION	INT=CM PER FRANK W/MIDDLEC	11,162.78-
			INTEREST-K18 & KARNIS	11,162.78
			INT=CM PER FRANK W/MIDDLEC	11,162.78-
			INT. FOR AGREEMNT-8/1/08-K	11,162.78
			TOTAL:	0.00
-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE ING LIFE INSURANCE & ANNUITY COMPANY AMERICAN UNITED LIFE INSURANCE COMPANY BLUE CROSS BLUE SHIELD OF KS DELTA DENTAL (PAYROLL) KANSAS DEPT OF REVENUE KANSAS PUBLIC EMPLOYEES INTRUST BANK AMERICAN FAMILY LIFE ASSURANCE COMPANY UNITED WAY OF JUNCTION CITY-GEARY COUN	FEDERAL WITHHOLDING	143.37
			SOCIAL SECURITY WITHHOLDIN	74.66
			MEDICARE WITHHOLFING	25.78
			ING	16.88
			AMERICAN UNITED LIFE	6.87
			AMERICAN UNITED LIFE	6.87
			BLUE CROSS BLUE SHIELD	63.46
			BLUE CROSS BLUE SHIELD	11.96
			BLUE CROSS BLUE SHIELD	5.04
			BLUE CROSS BLUE SHIELD	43.88
ITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE BLUE CROSS BLUE SHIELD OF KS KANSAS PUBLIC EMPLOYEES DELTA DENTAL (PREMIUMS) JAN. 2011 COBRA - J. BLACK JAN. 2011 PREMIUMS FEB. 2011 FLEX ACCT FEES	DELTA DENTAL OF KANSAS	8.00
			DELTA DENTAL OF KANSAS	8.00
			STATE WITHHOLDING	64.04
			KPERS #1	58.72
			KPERS #2	27.48
			FIRST STATE BANK	16.00
			AFLAC	1.42
			AFLAC	1.42
			UNITED WAY	1.65
			TOTAL:	585.50
LOYEE BENEFITS	EMPLOYEE BENEFITS	DELTA DENTAL (PREMIUMS) WORKSITE BENEFIT PLAN	SOCIAL SECURITY WITHHOLDIN	110.20
			MEDICARE WITHHOLFING	25.76
			BLUE CROSS BLUE SHIELD	22.68
			BLUE CROSS BLUE SHIELD	45.36
			BLUE CROSS BLUE SHIELD	45.36
			BLUE CROSS BLUE SHIELD	22.68
			KPERS #1	113.62
			KPERS #2	35.44
			TOTAL:	421.10
			JAN. 2011 COBRA - J. BLACK	64.52
			JAN. 2011 PREMIUMS	6,353.16
			FEB. 2011 FLEX ACCT FEES	385.00

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TMHC SERVICES, INC.	JAN. 2011 D/A TESTING PROG	367.50
			TOTAL:	7,170.18
DOWN SALUTE	SUNDOWN SALUTE	SUNDOWN SALUTE INC	JANUARY 11 WATER BILL DONA	482.00
			TOTAL:	482.00
-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	308.87
		BLUE CROSS BLUE SHIELD OF KS	MEDICARE WITHHOLFING	29.86
		JUNCTION CITY POLICE	BLUE CROSS BLUE SHIELD	39.86
		KANSAS DEPT OF REVENUE	JCPOA	20.00
		KANSAS PUBLIC EMPLOYEES	STATE WITHHOLDING	112.21
			KP&F	146.94
			TOTAL:	657.74
G & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	MEDICARE WITHHOLFING	29.86
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
		KANSAS PUBLIC EMPLOYEES	KP&F	305.85
			TOTAL:	486.89
-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	39.94
			SOCIAL SECURITY WITHHOLDIN	22.06
			MEDICARE WITHHOLFING	7.62
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	8.40
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	15.88
		KANSAS PUBLIC EMPLOYEES	KPERS #1	21.85
		INTRUST BANK	FIRST STATE BANK	12.50
			TOTAL:	128.25
CIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	32.57
		BLUE CROSS BLUE SHIELD OF KS	MEDICARE WITHHOLFING	7.62
		VERIZON WIRELESS	BLUE CROSS BLUE SHIELD	75.59
		KANSAS PUBLIC EMPLOYEES	2520918130 DTF PHONE SERVI	63.31
			KPERS #1	42.28
			TOTAL:	221.37

===== FUND TOTALS =====	
01 GENERAL FUND	281,813.03
02 GRANTS	14,069.65
10 SPIN CITY	2,814.40
12 BOND & INTEREST	289,041.84
14 MILITARY AFFAIRS/OLD TROO	474.27
15 WATER & SEWER FUND	69,689.83
17 ROLLING MEADOWS GOLF FUND	8,507.55
19 ECONOMIC DEVELOPMENT	2,389.74
22 SPECIAL HIGHWAY FUND	0.00
23 SANITATION FUND	1,006.60
35 EMPLOYEE BENEFITS FUND	7,170.18
46 SUNDOWN SALUTE	482.00
47 DRUG & ALCOHOL ABUSE FUND	1,144.63
50 SPECIAL LE TRUST FUND	349.62
----- GRAND TOTAL: -----	678,953.34

SELECTION CRITERIA

LECTION OPTIONS

DOR SET: 01-CITY OF JUNCTION CITY, KS
 DOR: All
 SSIFICATION: All
 K CODE: All
 M DATE: 0/00/0000 THRU 99/99/9999
 M AMOUNT: 9,999,999.00CR THRU 9,999,999.00
 POST DATE: 0/00/0000 THRU 99/99/9999
 CK DATE: 1/27/2011 THRU 2/09/2011

ROLL SELECTION

ROLL EXPENSES: NO
 CK DATE: 0/00/0000 THRU 99/99/9999

NT OPTIONS

NT DATE: None
 UENCE: By Department
 CRIPTION: Distribution
 ACCTS: NO
 DRT TITLE: APPROPRIATIONS-JAN 27-FEB 9 2011
 NATURE LINES: 0

NET OPTIONS

LUDE REFUNDS: YES
 LUDE OPEN ITEM:NO

CITY COMMISSION MINUTES

February 1, 2011

7:00p.m.

The regular meeting of the Junction City City Commission was held on Tuesday, February 1, 2011 with Mayor Mike Rhodes presiding.

The following members of the Commission were present: Terry Heldstab, Scott Johnson, Mike Rhodes, Ken Talley, and Jack Taylor. Staff present was: City Manager Gerry Vernon, and City Clerk Tyler Ficken.

PUBLIC COMMENT

Mary Somrak stated that she would like information from the City about Cap Gemini, and she wanted to know how long the City has been losing money. Commissioner Johnson stated that Capgemini has been paying the City for the facility; the lease payment is more than \$80,000 per month. Commissioner Johnson stated that the City has made decisions that have created debt, and the City is not a business.

Don Bueska stated that in 2006 the City building inspectors treated him like trash. He suggested that the City put information on the water bill other than penalties for nonpayment. Mr. Bueska stated that vehicles parked at the intersection of Ash and Washington makes the intersection dangerous. He stated that the City should address the issue of radon gas; he had to purchase a system for his home as a result of headaches. Mayor Rhodes asked that Mr. Bueska elaborate on his experience with the inspection department. Mr. Bueska stated that he was blown off by the inspector when his house was inspected in 2006. Commissioner Johnson stated that new homes receive testing for radon gas. Commissioner Johnson stated that the inspection staff is professional, and in 2006 was stretched thin with new development.

CONSENT AGENDA

The consideration and approval of **Appropriation Ordinance A-3-2011** dated January 13, 2011 through January 26, 2011 in the amount of \$1,298,809.21. Commissioner Taylor moved, seconded by Commissioner Heldstab to approve the consent agenda as presented. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

Approval of the **January 18, 2011** City Commission Meeting Minutes. Commissioner Taylor moved, seconded by Commissioner Heldstab to approve the consent agenda as presented. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

Consideration and approval to allow the Mayor to sign the O & M Assurance Statement for the LWCF. Commissioner Taylor moved, seconded by Commissioner Heldstab to approve the consent agenda as presented. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of **Payroll #1 and Payroll #2** of January 2011. Commissioner Taylor moved, seconded by Commissioner Heldstab to approve the consent agenda as presented. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

A proclamation recognizing the 150th Anniversary of Kansas. Commissioner Taylor moved, seconded by Commissioner Heldstab to approve the consent agenda as presented. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

SPECIAL PRESENTATIONS

A proclamation recognizing the 150th Anniversary of Kansas. (moved to the consent agenda)

A presentation of energy audit by Schneider Electric. Item was rescheduled to March 15, 2011.

NEW BUSINESS

The consideration and approval an extension of the condemnation proceedings for 120 days for 914 and 916 Kramer Court. **(Mark Karmann Presenting)** Inspector Karmann stated that the building is in the process of being completed. Inspector Karmann recommended an additional 120 days for the project. Commissioner Taylor asked if sidewalks will be required for the project. Inspector Karmann stated that sidewalks are required in a cul-de-sac when there are 12 homes. Commissioner Heldstab moved, seconded by Commissioner Johnson to extend the condemnation proceedings for 120 days for 914 and 916 Kramer Court. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of an extension of the condemnation proceedings for 180 days for 1803 Oakridge Dr. **(Mark Karmann Presenting)** Inspector Karmann stated that legal issues with the property have been resolved. Mr. Pratzel stated that the property is being cleaned up. Mayor Rhodes asked for a plan to repair the property. Mr. Pratzel stated that the roof would be completed on the building by the end of April. Mayor Rhodes informed Mr. Pratzel that his investment in this property could be lost if the condemnation process continues. Mr. Pratzel stated that the property will be dried in by May. Inspector Karmann stated that completing this project will take a lot of work. Commissioner Taylor moved, seconded by Commissioner Johnson to extend the condemnation proceedings for 120 days for 1803 Oakridge Dr. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of a request for waiver of fees for the Juneteenth Committee. **(Gerry Vernon Presenting)** Rescheduled for the 2-15-2011 Commission Meeting.

The consideration and approval of R-2634 providing support of a housing tax credit application for Hickory Hills Phase II. **(David Yearout Presenting)** Commissioner Taylor asked how many of the units would be handicap accessible. David Yearout stated that he is not sure of the exact number, but is aware that there will be handicapped parking stalls. Commissioner Heldstab stated that the plans show that there are 10 handicapped parking stalls. Commissioner Johnson stated that he received a call from the developer of this project; Commissioner Johnson stated that the City needs to evaluate the number of rental properties needed in the City. Commissioner Rhodes stated that he believes that the apartments would be a good alternative for people who are not ready to purchase a home. Commissioner Taylor stated that he agrees with the Mayor; the credit market is difficult now, and older homes do not meet requirements for some lenders. Commissioner Johnson moved, seconded by Commissioner Talley to approve R-2634. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Commissioner Johnson stated that a number of people are now running for City Commission and the community needs to get involved.

Mayor Rhodes thanked Vice Mayor Talley for attending the self help housing opening in his absence.

EXECUTIVE SESSION

A session to discuss land acquisition issues to include the City Manager, The City Commission, and David Yearout. Commissioner Heldstab moved, seconded by Commissioner Talley to adjourn into executive session at 7:50 PM not to exceed 15 minutes to discuss attorney client privileges. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: None. Motion carried. Commissioner Talley moved, seconded by Commissioner Heldstab to reconvene into regular session at 8:15 PM having made no decisions nor taken any action while in executive session. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: None. Motion carried.

ADJOURNMENT

Commissioner Talley moved, seconded by Commissioner Taylor to adjourn at 8:06 PM Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: None. Motion Carried.

APPROVED AND ACCEPTED THIS 15th DAY OF FEBRUARY 2011 AS THE OFFICIAL COPY OF THE JUNCTION CITY CITY COMMISSION MINUTES FOR FEBRUARY 1, 2011.

Tyler Ficken, City Clerk

Mike Rhodes, Mayor

3c

City of Junction City

City Commission

Agenda Memo

2-9-2011

From: Tyler Ficken, City Clerk

To: City Commissioners

Subject: Letter of Support

Objective: To provide a letter supporting Dr. Adjetey's request for a J-1 Waiver

Explanation of Issue: The Geary Community Hospital signed a highly qualified pediatrician, Dr. Adikuov Adjetey who is currently finishing her residency in Texas under a J-1 visa. GCH is requesting a letter of support for this waiver.

Budget Impact: None.

Alternatives:

1. Approve letter of support of waiver.
2. Disapprove letter of support of waiver.
3. Modify the proposal.
4. Table the request.

Recommendation: Staff recommends the approval of the letter of support

Suggested Motion:

Move to approve the Mayor to sign letter of support.

Enclosures: Letter from GCH, support letter



January 20, 2011

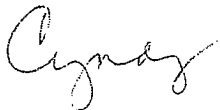
Mayor Mike Rhodes
624 Crestview Drive
Junction City, KS 66441

Dear Mr. Mayor,
Last week, we signed a highly qualified second pediatrician, Dr. Adikuov Adjete. She is currently finishing her residency in Texas under a J-1 visa and needs a waiver to work for us.

As mayor, would you please write a letter supporting Dr. Adjete's request for a J-1 Waiver. A sample letter from our immigration attorney is attached.

Please have your letter typed on city stationery and give the original to me as soon as possible. Thank you, Mike!

Sincerely,



Cyndy Platt, Director
Public Relations

Mike Rhodes
Mayor



P. O Box 287
Municipal Building
Junction City, KS 66441
(785) 238-3103 ext.300

MAYOR'S OFFICE

February 9, 2011

Director of Primary Care
KDHE Office of Local & Rural Health
1000 SW Jackson, Suite 340
Topeka, KS 66612-1365

Re: Adikuov Adjetey M., M.D.

Dear Sir/Madam:

I strongly support the hiring of **Adikuov Adjetey, M.D.** as a pediatrician in Junction City, Kansas.

As mayor of Junction City, Kansas, I have first hand knowledge of the need for the presence of a Pediatrician. Like the rest of the country, we are in desperate need of qualified primary care physicians in Junction City.

I am especially pleased because Dr. Adjetey has excellent credentials. She will be a good addition to the medical community in Junction City.

Please accept this letter as an indication of my strong support and do not hesitate to contact me if you have any questions.

Sincerely,

Mike Rhodes
Mayor

3d

City of Junction City

City Commission

Agenda Memo

2-9-2011

From: Tyler Ficken, City clerk

To: City Commissioners

Subject: A-133 Audit Information Form

Objective: Consideration and approval for the Mayor to sign audit information form for the Kansas Department of Commerce.

Explanation of Issue: This item will provide information to the Kansas Department of Commerce regarding the expenditure of federal financial grant funds. The information provided to the state will be used to determine whether an A-133 audit will be performed.

Budget Impact: None.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve to authorize the Mayor to sign the audit information form
2. Disapprove to authorize the Mayor to sign the audit information form
3. Modify the proposal.
4. Table the request.

Recommendation: Staff recommends the Commission authorize the Mayor to sign the audit information form.

Suggested Motion:

Move to authorize the Mayor to sign A-133 audit information form.

Enclosures: Letter from the Kansas Department of Commerce, Schedule of Expenditures of Federal Awards

September 13, 2010

City Clerk
City of Junction City
700 Jefferson
PO Box 287
Junction City, KS 66441

RE: 2009 Audit/ Grant No. 06-HR-605
Second Notice

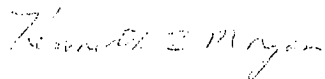
Dear City Clerk:

Federal audit regulations require our grantees to have an A-133 audit performed each calendar year that a grantee expends more than \$500,000 in federal financial grant assistance.

Please complete the enclosed audit information form so we can determine which grantees will be required to have an audit performed.

Failure to reply will affect future funding of CDBG projects. If you have any questions concerning this matter, please feel free to give me a call at (785) 296-3074.

Sincerely,



Kenneth L. Morgan, CPA
Audit Specialist

AUDIT INFORMATION FORM

Grantee: _____

Address: _____



City of Junction City
700 N Jefferson Street
PO Box 287
Junction City, KS 66441

FEIN: _____

48-6019171

Fiscal Year: _____

2009

Is Grantee required to have an A-133 audit? ☒ Yes ☐ No If yes, no further information is required.

Please list all sources and amounts of Federal Financial Assistance expended this year:

CDBG Grant No. _____

Amount \$ _____

CDBG Grant No. _____

Amount \$ _____

CDBG Grant No. _____

Amount \$ _____

Other Federal Grants:

Name: _____

See attached list

Amount \$ _____

Name: _____

Amount \$ _____

Name: _____

Amount \$ _____

Name: _____

Amount \$ _____

Total All Federal Financial Assistance Expended \$ _____

Signature of Authorized Elected Official _____

Title _____

Date _____

*No need to
Mayor
sign*

CITY OF JUNCTION CITY, KANSAS

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Year Ended December 31, 2009

Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Award Amount	Expenditures
U.S. Department of Housing and Urban Development: Passed through the Kansas Housing Resource Corporation: Emergency Shelter Grants Program	14.231	\$ 32,800	\$ 29,047
HOME Investment Partnerships Program	14.239	*	56,140
Passed through Little Dixie Community Action Agency, Inc.: Self-Help Homeownership Opportunity Program	14.247	294,000	132,321
Total U.S. Department of Housing and Urban Development			217,508
U.S. Department of Justice: Bullet-Proof Vest Partnership Program	16.607	*	5,850
Edward Byrne Memorial Justice Assistance Grant - ARRA	16.804	107,865	96,591
Total U.S. Department of Justice			102,441
U.S. Department of Transportation: Airport Improvement Program	20.106	225,632	199,920
Airport Improvement Program - ARRA	20.106	331,745	321,485
Passed through the Kansas Department of Transportation: Highway Safety Cluster - Alcohol Traffic Safety and Drunk Driving Prevention	20.601	6,853	5,420
Total U.S. Department of Transportation			526,825
U.S. Department of Homeland Security: Staffing of Adequate Fire and Emergency Response (SAFER)	97.083	632,500	266,422
Total expenditures of federal awards			\$ 1,113,196

* Final award amount not known.

See accompanying notes to schedule of expenditures of federal awards.

3e

City of Junction City

City Commission

Agenda Memo

January 25, 2011

From: Joleen Schnurr, City Treasurer
To: City Commissioners
Subject: Bond Payment due March 1, 2011

Background: The following is a listing of the semi-annual payment in the amount of \$3,401,194.09 due to the State Treasurers' Office on March 1, 2011.

Discussion of Issue: The Office of the State Treasurer sent out notice of payment due March 1, 2011 on the bonds as follows:

GO Bond DI	(Water-SWWTP)	\$132,266.25
GO Bond DK	(Subdivisions)	\$32,601.25
GO Bond DL	(Hotel & Conventions Center)	\$79,815.00
GO Bond DN	(UPU)	\$98,355.00
GO Bond DO	(Economic Development)	\$131,962.50
GO Bond DP	(Subdivisions)	\$650,875.00
GO Bond DQ	(City at Large projects)	\$111,813.10
GO Bond DR	(Economic Development)	\$467,331.97
GO Bond DT	(Economic Development)	\$35,494.38
GO Bond DU	(Subdivisions)	\$718,328.75
GO Bond DV	(Subdivisions)	\$82,956.25
GO Bond DW	(Subdivisions)	\$987,171.70
GO Bond DX	(Subdivision/Economic Dev)	\$243,711.73

Recommendation: Authorize payment to the State Treasurers' Office in the amount of \$3,401,194.09 for the payments as listed above.

Possible Motions:

1. Approve the payment to the State Treasurers' Office.



City of Junction City

City Commission

Agenda Memo

February 15, 2011

From: Mark Karmann, Code Enforcement
To: Gery Vernon, City Manager and the City Commissioners
Subject: 305 N. Madison – Condemnation

Objective: Removal of condemnation for 305 N Madison.

Explanation of Issue: January 19, 2010 the City Commissioners approved R-2590, setting March 2, 2010 for a Public Hearing. R-2590 was sent to the property owner of record and was published in The Daily Union January 23, 2010 and January 30, 2010. John Day attended the Commission meeting on March 2, 2010. The Commissioners agreed to a 3 month extension of the condemnation hearing due to the property being under probate. June 15, 2010 the Commissioners were presented with the condemnation again. John Day attended and stated that the property was still under probate. The Commissioners agreed to a 30 day extension, July 30, 2010 John Day presented the Commissioners with a plan of action, the Commissioners approved R-2594 and gave the property owner 120 days to repair the structure. December 7, 2010 the Commissioners reviewed condemnation again. Improvements had been made and the Commission agreed to an extension of 60 days. Further improvements have been made, but not completed due to weather. City staff is requesting the Commission review condemnation of 305 N Madison and to remove the structure from condemnation or to approve an extension until better weather allows further improvements.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$1,500.00 was budgeted for 2010. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve to remove the structure at 305 N Madison from condemnation.
2. Disapprove to remove the structure at 305 N Madison from condemnation and approve an extension until weather allows further improvements.
4. Modify the proposal.
5. Table the request.

Recommendation: Staff recommends the Commission approve the structure at 305 N Madison to be removed from condemnation.

Enclosures:

8b

City of Junction City

City Commission

Agenda Memo

9 February, 2011

From: Jason Haslouer, Recreation Director
To: Gerry Vernon, City Manager, and City Commission
Subject: **REQUEST FOR WAIVER OF FEES FOR THE JUNETEENTH COMMITTEE**

Objective: Consideration of a fee waiver for a Family Fun Day on February 26th at 12th Street Community Center and the Juneteenth Celebration on June 10th and 11th at Heritage Park.

Explanation of Issue: The Juneteenth Committee has request the use of the kitchen, gymnasium, and the multipurpose room in the 12th Street Community Center for February 26th, 2011 from 2:30 to 6:30 pm. The committee has also requested use of the green space and band stand in Heritage Park for June 10th, 2011 from 6:00 to 9:00 pm and June 11th, 20011 from 3:00 – 10:00 pm.

In the past the City has provided the facilities and support at no charge. Current guidance requires that all entities pay the established fees for use of City facilities. A representative from the Juneteenth Committee will be at the meeting to request a fee waiver.

Budget Impact: Approval of this waiver will reduce Parks and Recreation revenues by \$265.00 for the 2011 budget. This amount is based on the established fees outlined for the use of 12th Street Community Center and Heritage Park

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve
2. Disapprove
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends disapproval of this request for waiver of fees for the Juneteenth Committee.

Enclosures: None



Junction City Parks and Recreation

Facility Rental Fees and Regulations

FACILITY	FEE
Municipal Building Gym	\$25.00/Hour
12 th Street Community Center	\$100.00/Hour
Wildcat Gym	\$25.00/Hour
Jayhawk Gym	\$25.00/Hour
Both Gyms (Wildcat & Jayhawk)	\$50.00/Hour
12 th Street Kitchen	\$15.00/Hour
12 th Street Multi-purpose Room	\$15.00/Hour
12 th Street Computer Lab	\$15.00/Hour
Park Shelters (Any)	\$15.00/3 Hour Block
Heritage Band Shell	\$15.00/3 Hour Block
Tennis Courts/Outdoor Basketball Courts	\$15.00/3 Hour Block
Ballfields	\$10.00/Hour
Lights (per field)	\$20.00/Hour
Ballfield Preparation	\$20.00/Field
Portable Stage Rental (includes setup and tear down)	\$150.00/Day
Bleachers (Per Set)	\$50.00/Day
Municipal Pool	\$50.00/Hour + Guard Fees
Spin City (Minimum 2 Hours)	\$150.00/Hour
Blue Jay Room	\$25.00/Hour
Ram Room	\$25.00/Hour
Game Room	\$25.00/Hour
Movie Theater	\$25.00/Hour
Concessions Area	\$25.00/Hour
Spin City Basketball Court	\$25.00/Hour
Lounge	\$25.00/Hour
Mini Golf Course	\$50.00/Hour

- Reservations of gym facilities require a deposit of one hundred (\$100.00) dollars. 12th Street Community Center room rentals require a deposit of fifty (\$50.00). This deposit is to ensure clean-up of the facility takes place and the lights are turned off upon completion of the event. A pre inspection of the facility should be done prior to rental of the facility to ensure nothing is broken. This should take place prior to acceptance of the key to the facility. Any discrepancies should be noted at this time. Spin City rules and rental agreements are online at www.jcks.com/recreation/facilities/spincity/html.
- Junction City Park and Recreation programs have scheduling priority as well as City of Junction City sponsored events.

Facility: 12th Street Community Center

Room	Cost/Hour	Hours	Total
Wildcat Court	25	4	100
Kitchen	15	4	60
Mullit-purpose Room	15	4	60
			<u>\$220</u> 12th St.Total

Facility: Heritage Park

Room	Cost per 3 Hr	Hours	Total
Band Stand	15	3	45
			<u>\$45</u> Park Total

\$265 Grand Total

****No Deposit is charged for this Rental****

BC

City of Junction City

City Commission

Agenda Memo

February 8, 2011

From: Tim Brown, Chief of Police
To: Gerry Vernon, City Manager
Subject: Ordinance Revision – G-1095 Falsely Impersonating a Law Enforcement Officer

Objective: To give Police the authority to charge someone with falsely impersonating a law enforcement officer.

Explanation of Issue: Currently city Municipal Code does not allow Police to charge a suspect with falsely impersonating a law enforcement officer. The Junction City Police recently had a case where a subject impersonated a Wichita Police Officer. They were unable to charge the subject under City Ordinance. The revision of this ordinance would make the offense of falsely impersonating a law enforcement officer chargeable through Junction City Municipal Court as a Class B misdemeanor.

Budget Impact: This revision has no budget impact.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve Ordinance Revision
2. Disapprove Ordinance Revision
3. Modify the Ordinance Revision
4. Table the request.

Suggested Motion:

Commissioner _____ moved that the revision of Ordinance G-1095 be approved on first reading.

Commissioner _____ seconded the motion.

Recommendation: I am recommending the approval of the revision to ordinance G-1095

Enclosures: Proposed revision of G-1095

ORDINANCE NO. G-1095

AN ORDINANCE TITLED FALSELY IMPERSONATING A LAW ENFORCEMENT OFFICER TO ARTICLE VII: OFFENSES AFFECTING GOVERNMENTAL FUNCTIONS.

WHEREAS, to maintain the integrity of law enforcement.

WHEREAS, to clearly identify law enforcement.

WHEREAS, Junction City Police recently identified a subject attempting to impersonate an officer.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

A new section 220.676 entitled Falsely Impersonating a Law Enforcement Officer is added to Title VII, of the Code of Ordinances of the City of Junction City, Kansas to read as follows:

Section 220.676: Falsely Impersonating a Law Enforcement Officer

- A. Falsely impersonating a law enforcement officer is representing oneself to be a law enforcement officer of any state or city in the United States with knowledge that such representation is false.
- B. Falsely impersonating a law enforcement officer is a class B misdemeanor.

PASSED AND ADOPTED THIS FEBRUARY 15, 2011.

Mike Rhodes, Mayor

ATTEST:

Tyler Ficken
City Clerk

Ed

City of Junction City

City Commission

Agenda Memo

February 4, 2011

From: Mike Steinfert, Fire Chief
To: Gerry Vernon, City Manager
Subject: **FEMA Regional Communication Grant Award**

Objective: To receive approval from the City Commission to accept the award of a FEMA grant to update radio communication equipment for the Junction City Fire Department.

Explanation of Issue: On February 4, 2011 we were informed that the Regional Fire Department Communication Grant application in the amount of \$123,438.00 had been approved by the Assistance to Firefighters Grant program. The total project cost will be \$137,152.00. The Junction City Fire Department's portion is approximately \$45,000.00.

In May of 2010 a grant application was approved by the city commission to apply for funds to replace and update radio equipment used by JCFD and other fire departments in Geary County. This radio update has been mandated by the FCC and must be completed by 2013. This grant award is an excellent opportunity to complete this update before the required deadline. This has been a very successful cooperative effort between the Junction City Fire Department, Geary County Fire Department, Grandview Plaza Fire Department and Milford Fire Department.

Budget Impact: The grant application does require a 10% matching amount. The Junction City Fire Department's match portion will be approximately \$4500.00. We will be asking the local 911 board to fund a portion of the match amount. If this request is denied by the 911 board the matching amount will come out of the radio maintenance line item.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve Grant Award Acceptance
2. Disapprove Grant Award Acceptance
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approving the acceptance of the Regional Fire Department Grant Award.

Enclosures: FCC narrow banding requirement information



IN SHORT

TOWARD CRIMINAL JUSTICE SOLUTIONS

www.ojp.usdoj.gov/nij MAY 07

NCJ 217865

Understanding FCC Narrowbanding Requirements

Key Points

- Most current public safety radio systems use 25 kHz-wide channels.
- The Federal Communications Commission (FCC) has mandated that all non-Federal public safety licensees using 25 kHz radio systems migrate to narrowband 12.5 kHz channels by January 1, 2013.
- Agencies that do not meet the deadline face the loss of communication capabilities.
- Agencies need to start planning now to migrate to narrowband systems by assessing their current radio equipment and applying for new or modified licenses.

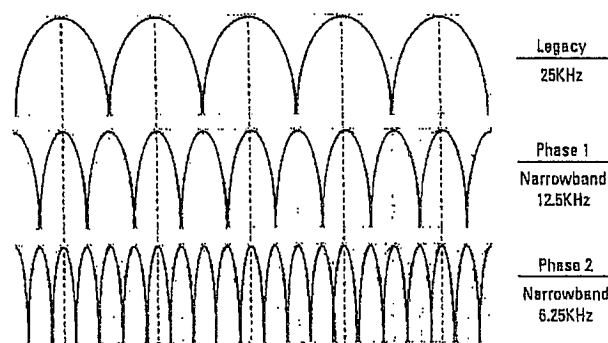
OVERVIEW

Private land mobile radio (LMR) systems—including municipal government and State and local public safety systems—use blocks of radio spectrum called channels.¹ Historically, LMR systems have used 25 kHz-wide channels. In December 2004, the Federal Communications Commission mandated that all private LMR users operating below 512 MHz move to 12.5 kHz narrowband voice channels and highly efficient data channel operations by January 1, 2013.² This migration complements a National Telecommunications and Information Administration mandate for more rapid Federal agency migration to 12.5 kHz narrowband operation by January 1, 2008. The earlier Federal deadline affects State and local FCC licensees that interface or share frequencies with Federal radio systems.³

Using narrowband channels will ensure that agencies take advantage of more efficient technology

and, by reducing channel width, will allow additional channels to exist within the same spectrum space, as illustrated in figure 1.

Figure 1. Narrowband channels allow additional channels to exist in the same spectrum.



DEADLINES

To phase in the migration deadline of January 1, 2013, the FCC has established interim deadlines. The first important deadline is January 1, 2011, after which:

- The FCC will not grant applications for new voice operations or applications to expand the authorized contour of existing stations that use 25 kHz channels. Only narrowband authorizations will be granted.
- The FCC will prohibit manufacture or importation of new equipment that operates on 25 kHz channels. This will reduce the availability of new equipment for legacy radio systems and will affect how agencies maintain and upgrade older systems.

PLANNING FOR THE MOVE TO NARROWBAND

Public safety agencies need to aggressively develop a strategy to meet narrowband deadlines to avoid cancellation of existing wideband FCC authorizations. Although the migration deadline may seem far off, the long lead time and interim deadlines make it necessary for agencies to plan well in advance.

Assess current equipment and start planning. To prepare for the migration, public safety agencies should start assessing their radio systems and planning for replacements or upgrades. They should inventory their current equipment to ascertain what can be converted to 12.5 kHz and what will need to be replaced before January 1, 2013. Most new equipment has the capability for both 25 kHz and 12.5 kHz operation because any VHF/UHF radio equipment accepted by the FCC after February 14, 1997, had to have 12.5 kHz capability. The 2.5 kHz narrowband equipment is available in both conventional analog FM and digital formats (such as Project 25), so narrowband conventional FM systems will be compliant. Local governments should develop contingency plans to accommodate system changes for both public safety and nonpublic safety systems.

Obtain new or modified licenses. To move to narrowband operations, agencies must apply for new frequencies or modify existing licenses. An agency that is licensed for a 25 kHz-wide channel is not guaranteed two 12.5 kHz channels. Licensees will have to justify to the FCC why they need additional channels. Consideration of applications for new narrowband licenses will follow the same process as a new license application. As agencies migrate to narrowband operation, however, the pool of available frequencies will increase.

FOR MORE INFORMATION

- NIJ's Communications Technologies (CommTech) Web site:
www.ojp.usdoj.gov/nij/topics/commtech
- Federal Communications Commission Web site:
www.fcc.gov
- Regional National Law Enforcement and Corrections Technology Centers:
www.justnet.org

NOTES

1. For more information about spectrum allocation and the licensing process, see NIJ InShort, *Radio Spectrum*, NCJ 214962, August 2006.
2. Per the FCC mandate, post-narrowbanding data channels must have an efficiency of 4.8kbps/second/6.62KHz. See FCC Order 05-9, WT Docket No. 96-86, January 7, 2005: http://hraunfoss.fcc.gov/edocs_public/attachmatch/FCC-05-9A1.pdf; and FCC Order 04-292, WT Docket No. 99-87 and RM-9932, December 23, 2004: http://hraunfoss.fcc.gov/edocs_public/attachmatch/FCC-04-292A1.pdf.
3. FCC narrowbanding rules for agencies operating with FCC licenses but using Federal spectrum are frequency specific and may follow a more aggressive schedule. Those agencies may operate on these frequencies only on a secondary (unprotected and noninterfering) basis. See FCC Report and Order 05-69, ET Docket No. 04-243, March 11, 2005: http://hraunfoss.fcc.gov/edocs_public/attachmatch/FCC-05-69A1.pdf.



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City of Junction City

City Commission

Agenda Memo

February 15, 2010

From: Gerry Vernon, City Manager
To: City Commission
Subject: Resolution of Endorsement - Consolidation

Objective: Approval of Resolution 2635 that endorses the Junction City /Geary County consolidation effort and authorizes the Mayor to establish a transitional consolidated chamber executive board.

Explanation of Issue: During the development of the 2011 budget, it became apparent the many economic services provided by the chamber of commerce, economic development, military affairs, and convention and visitor's bureau were duplicated and ripe for consolidation. A consolidation "team" met from August to December and developed a recommendation to consolidate these organizations into one umbrella organization with one chief executive officer. Complexities have prevented the development of the organization and formation of the necessary contracts that form the organization. It is the intent of this resolution to establish a transitional executive board to work through these complexities and finalize the legalities that create the organization. Ultimately, the Chamber of Commerce, and City and County Commissions will consider the organizational structure and the negotiated contracts for specific services that will finalize the consolidation effort.

Recently the Geary County Commission passed a similar motion in support of the Consolidation effort.

Budget Impact: There will be no immediate budgetary impact as this is just an interim step toward consolidation.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of this resolution.

Enclosures: Resolution

Resolution R-2635

A RESOLUTION OF ENDORSEMENT FOR THE JUNCTION CITY/GEARY
COUNTY CONSOLIDATION EFFORT ALSO AUTHORIZING THE
APPOINTMENT OF THE CONSOLIDATED CHAMBER EXECUTIVE BOARD

WHEREAS, current economic conditions are requiring governments at all levels to reduce budgets, streamline operations and become more efficient, and

WHEREAS, consolidation of the Chamber of Commerce, Economic Development Department, Convention and Visitor's Bureau, and Military Affairs Council increases efficiency and effectiveness of all programs as provided by said organizations, and

WHEREAS, existing vacancies in the leadership positions at the Chamber of Commerce, Economic Development Department, and Military Affairs Council provide the opportune time to consolidate and install one chief executive officer to oversee the consolidated organizations.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Junction City, Kansas;

1. Endorsement. The City is hereby authorized to endorse the consolidation effort.
2. Establish Board. The Mayor is hereby authorized to formally establish a transitional Consolidated Chamber Executive Board and is directed to solicit nominations for appointees to said Executive Board.
3. Further Authority. The City shall, and the officials and agents of the City, are hereby authorized and directed to, take such action, and develop such other documents, as may be necessary or desirable to carry out and comply with the intent of this Resolution.

PASSED AND APPROVED THIS 15th day of February, 2011

Mike Rhodes, Mayor

ATTEST

Tyler Ficken, City Clerk

8f

City of Junction City

City Commission

Agenda Memo

February 8, 2011

From: Cheryl S. Beatty, Finance Director
To: City Commissioners
Subject: Storm Water Billing of Undeveloped Properties

Objective: City Commission approval for storm water billing of undeveloped properties

1. **Explanation of Issue: Background:** The Storm Water Management, Illegal Discharge and Pollution Prevention Codes were adopted May 2009. These codes initiated a Storm Drainage Fee schedule (see attached) which instructed staff to bill developed and undeveloped properties. The developed properties were billed through the city water billing system. In the last 6 months staff has been working on the research and data collection for billing the undeveloped lots to charge as per ordinance. This has been a very time consuming process and the bills are ready to be distributed. Attached is a 7-page report that lists the individuals and amounts to be billed. The list includes 3607 new accounts totaling \$117,798 in accounts receivable revenue for the storm water fund.
2. **Concern:** Staff has some concerns as expressed by the Junction City Landlords Association about the fairness of the storm water fees, especially as applied to undeveloped properties. Staff has met several times and is in the process of revising the billing process to simplify billing and address fairness. Staff plans on bringing forth an ordinance amendment in the future. However, staff is ready to send out the invoices for the undeveloped properties as per current city code and requests final approval before sending the invoices.

Budget Impact: As currently billed, \$117,798 of revenue to be collected under current city code.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve sending storm water fees invoices for undeveloped properties for 2009-10.
2. Disapprove sending storm water fee invoices for undeveloped properties for 2009-10
3. Modify city ordinance billing structure before sending bills or waive 2009-10 bills.
4. Table the request.

Recommendation: Staff recommends sending bills as per code adopted May 2009.

Suggested Motion:

Commissioner _____ moved that _____.

Commissioner _____ seconded the motion.

Enclosures: Copy of city code Section 456.080 Storm Drainage Fee and Accounts Receivable Balance Report.

SECTION 456.080: STORM DRAINAGE FEE

- A. *Fee.* There is hereby assessed against all property within the City a storm drainage fee. Such fee is based upon a determination, using accepted engineering principles, of impact on the storm drainage system of uses within each property category as set forth hereinafter. The fee shall assessed from and after the effective date of this Chapter.

- B. *Definitions.* For the purpose of this Section 456.080, the following definitions shall apply:

DEVELOPED RESIDENTIAL PROPERTY: Real property which has been altered from its natural state by the creation or addition of impervious surfaces, by the addition of any buildings, structures, pavement or other improvements for residential uses.

IMPERVIOUS SURFACE: A surface which is compacted or covered with material that is resistant to infiltration by water including, but not limited to, most conventionally surfaced streets, roofs, sidewalks, patios, driveways, parking lots, and any other oiled, graveled, graded, compacted, or any other surface which impedes the natural infiltration of surface water.

LIVING UNIT: One (1) or more rooms in a residential use building which are arranged, designed, used or intended for use by one (1) family and which includes cooking space and lawful sanitary facilities reserved for the occupants thereof.

OTHER DEVELOPED PROPERTY: Property which has been altered from its natural state by the creation or addition of impervious surfaces, by the addition of any buildings, structures, pavement or other improvements for uses other than residential uses. Such property shall include, but not be limited to, commercial properties, industrial properties, agricultural properties, parking lots, hospitals, schools, recreational and cultural facilities, hotels, offices and churches.

OTHER UNDEVELOPED PROPERTY: Property zoned for any use other than residential use on which there is no improvement by the addition of any buildings, structures, pavement or other improvements or impervious surfaces.

UNDEVELOPED RESIDENTIAL PROPERTY: Property zoned for residential use on which there is no improvement by the addition of any buildings, structures, pavement or other improvements or impervious surfaces.

- C. *Property Classifications.* For purposes of determining the storm drainage fee, all properties in the City of Junction City, Kansas, are classified into one (1) of the following categories:

1. Developed residential property.
2. Undeveloped residential property.
3. Other developed property.
4. Other undeveloped property.

- D. *Fees Assessed.*

1. The storm drainage fees for developed residential property shall be assessed per living unit as follows:
 - a. Five dollars (\$5.00) per month per living unit; and

- b. For each living unit served by more than one (1) water meter, three dollars (\$3.00) per month per additional water meter.
2. The storm drainage fees for undeveloped residential property are three dollars (\$3.00) per month per lot or tract.
3. The storm drainage fees for other developed property shall be based upon area of such property and are assessed as follows:

Area of Other Developed Property	Monthly Fee
Less than or equal to 20,000 square feet	\$15.00
From 20,001 to 100,000 square feet	\$32.00
From 100,001 to 200,000 square feet	\$49.00
From 200,001 to 400,000 square feet	\$66.00
From 400,001 to 1,000,000 square feet	\$83.00
From 1,000,001 and above square feet	\$100.00

4. The storm drainage fees for other undeveloped property shall be based upon area of such property and are assessed as follows:

Area of Other Undeveloped Property	Monthly Fee
Less than or equal to 20,000 square feet	\$4.00
From 20,001 to 100,000 square feet	\$8.00
From 100,001 to 200,000 square feet	\$12.00
From 200,001 to 400,000 square feet	\$16.50
From 400,001 to 1,000,000 square feet	\$21.00
From 1,000,001 and above square feet	\$25.00

5. In determining the area of property developed or zoned for a particular use, the area measured shall include all property contiguous to the particular use and under the same ownership, except that if a portion of said property that is both unimproved and legally subject to being subdivided from that portion actually devoted to the primary use. In situations where property is used in common with more than one (1) use, the common area shall be included with each use in the same proportions as the area of each use bears to the area of the total of all uses. In situations where property is devoted to uses on more than one (1) level, the area of the property shall be proportionately divided among the levels and the storm drainage fees shall be assessed pro rata.
- E. *Revenue.* The revenue generated by this fee shall be set aside in a special fund to be used only for the construction, reconstruction, maintenance and repair of storm drainage system facilities, including the acquisition and related costs thereof of real estate for such use. In addition, said fund may be used to pay fees to study and prepare documents related to such facilities and to make payments of principal and interest on bonds issued for such improvements. Nothing in this Section shall be deemed to limit or restrict the City's ability to use and obtain other sources of funds for the same or similar purposes.

F. *Collection.* The following provisions govern billing and collection of storm drainage fees:

1. For water metered properties utilizing the existing City water utility services, the storm drainage fees set forth above may be included as part of the monthly bill for water service, but shall be identified separately on said billing, said fees shall be due at the same time as water charges are due and the failure to pay said fees shall be considered a failure to pay water charges and enforceable pursuant to Section 700.200 of this Code.
2. For properties not utilizing the existing City water utility services, the storm drainage fees may be separately billed to the person designated in the Geary County property tax records as owner of the property for ad valorem real estate tax billings. Such bills may be mailed by the City monthly, but shall be billed at least annually.
3. In addition, any time City water service is initially established or re-established to a property, all fees hereunder shall be paid current, as of the date such water service is established or re-established.
4. The owner or occupant of the property and, in the case of water metered property, any person who is responsible for the payment of water service to the property shall all be jointly and severally responsible for the payment of said fee. Persons responsible for the payment of water service to the property shall include the person responsible for payment for water provided to a master meter that is then distributed to multiple users, whether or not said users are located on the same property as the master meter.
5. To the extent permitted by applicable law, the storm drainage fee shall be subject to interest for late payment at a rate that is the same as the rate prescribed in K.S.A. 79-2004, as amended, and K.S.A. 79-2968, as amended, shall constitute a lien on the applicable property in the same manner as City ad valorem real property taxes and shall be collected in the same manner as City ad valorem real property taxes collected by Geary County, regardless of whether the storm drainage fee was incurred when a property owner was in possession of the property or a non-owner was in possession of the property.

G. *Appeals.* The following provisions govern appeals of determinations of storm drainage fees:

1. Any person who disagrees with the calculation of their storm drainage fee or who believes that the actual amount of impervious area located upon their property justifies a reduction in the square footage of their property used to calculate the fee, in order to make their fee consistent with other uses with a similar amount of impervious area, may appeal the determination of their fee to the City Engineer. The appeal shall be in writing. The City Engineer shall thereafter hold an informal hearing. The City Engineer, prior to such hearing, may request that the appealing party provide information concerning the basis of the appeal, including a land survey showing dwelling units, total property area and impervious area, as appropriate, if such information is deemed to be material by the City Engineer. Based upon information provided, the City Engineer shall make a determination of the storm drainage fee for such property. The City Engineer shall notify parties in writing of his/her decision.
2. A person shall have the right to appeal the decision of the City Engineer to a board comprised of the City Manager or his/her designee, the Director of Public Works and a member of the City Commission. Such appeal shall be made within fifteen (15) days of the date of the written decision of the City Engineer. Such appeal shall be in writing and filed with the City Engineer. A hearing on such appeal shall be held within thirty (30) days from the date of filing and the applicant shall be given seven (7) days' advance notice of the time and date of such hearing. Within seven (7) days after the conclusion of such hearing, the Board shall render a decision in writing that sets forth findings that support its decision. The decision of the Board shall be final and any further appeal of such decision shall be to the District Court pursuant to K.S.A. 60-2101(d). (Ord. No. G-1048 §1, 4-21-09)

CUSTOMER SET: 18 STORM WATER

B A L A N C E R E P O R T

BALANCE AS OF : 2/08/2011

CUSTOMER CLASS: All

BASED ON ITEM DATE

BALANCES: All Balances

ACCOUNT#	NAME	CLASS	STATUS	ACCOUNT BALANCE
18-00100	NEWMAN, SMITH	18	A	100.00
18-00101	LENN, SMITH	18	A	7,516.00
18-00103	MICHAELS RUN, LLC	18	A	72.00
18-00104	GLESSNER, ESTA	18	A	640.00
18-00105	HUTCHINSON, CLIFFORD	18	A	680.00
18-00106	RELPH CONSTRUCTION, INC	18	A	333.00
18-00107	STRAUSS FARMS INC	18	A	336.00
18-00108	GRAVES, WILLIAM	18	A	40.00
18-00109	THOMAS, RICHARD D	18	A	100.00
18-00110	HANDLER INVESTMENTS, LLC	18	A	60.00
18-00111	AU REAL ESTATE INVEST INC	18	A	60.00
18-00112	GOOLDY, CHARLENE	18	A	100.00
18-00113	HICKSON, KENNETH	18	A	100.00
18-00114	WELLS, LILLIE	18	A	100.00
18-00115	OLDS, GARY	18	A	700.00
18-00116	NEWBY, GEORGE	18	A	100.00
18-00117	WILCHER, JR., EDDIE	18	A	100.00
18-00118	REXRODE, LORI	18	A	300.00
18-00120	SMITH, GERTRAUD	18	A	400.00
18-00121	DICKSON, TIMOTHY	18	A	60.00
18-00122	AGUIGUI, ROSITA	18	A	90.00
18-00123	KELLY, RICHARD	18	A	100.00
18-00124	LEE BOOHER, LLC	18	A	94.00
18-00125	PERTA, CARLO	18	A	100.00
18-00126	CONROW, JERALD	18	A	36.00
18-00127	SCHWEIN, ANNA M	18	A	100.00
18-00128	KMCC, INC	18	A	2,870.00
18-00129	CONNELL, KEVIN	18	A	85.00
18-00130	ZIMMERMAN, MARSHA	18	A	100.00
18-00131	SUNFIRE INC	18	A	60.00
18-00132	WEED, DENISE	18	A	100.00
18-00133	SAMPSON, EP	18	A	90.00
18-00134	HICKORY HILLS APTS, LLC	18	A	2,844.00
18-00135	SMITH, JOSEPH	18	A	100.00
18-00136	JUNGHANS, ELAINE	18	A	10.00
18-00137	JOHNSTON, BRIAN	18	A	90.00
18-00138	LUTHI, ARVID	18	A	484.00
18-00139	HELDSTAB, TERRY	18	A	100.00
18-00140	YORK, KATHY	18	A	600.00
18-00141	INK WAY INK, LLC	18	A	120.00
18-00142	ROQUE, MARIA O	18	A	65.00
18-00143	ALLEN, DELORES	18	A	85.00
18-00144	RUSSELL, OCTAVIA	18	A	100.00
18-00145	DILL, HUGH	18	A	160.00
18-00146	RILEY MANOR INVEST, LLC	18	A	60.00
18-00148	GLACKEN, GARY L	18	A	70.00
18-00149	EDWARDS, PHILLIP	18	A	60.00

CUSTOMER SET: 18 STORM WATER

B A L A N C E R E P O R T

BALANCE AS OF : 2/08/2011

CUSTOMER CLASS: All

BASED ON ITEM DATE

BALANCES: All Balances

ACCOUNT#	NAME	CLASS	STATUS	ACCOUNT BALANCE
18-00150	C & H HOMES, LLC	18	A	100.00
18-00154	ADVANCE REAL EST SOLUTIONS	18	A	240.00
18-00155	CARNEY, TED	18	A	480.00
18-00156	MARTINO JR, FRANK	18	A	60.00
18-00157	RMD INVESTMENTS, LLC	18	A	60.00
18-00158	JCTD PROPERTIES LLC	18	A	6,936.00
18-00159	MALONE CONSTRUCTION, LLC	18	A	1,140.00
18-00160	DAWN REAL EST HOLDINGS #3	18	A	660.00
18-00161	RILEY, JAMES	18	A	60.00
18-00162	ALLEN, MICAH	18	A	60.00
18-00163	YOUNG, JERRY	18	A	60.00
18-00165	GREGORY AND GREGORY LLC	18	A	180.00
18-00166	SCHOENROCK INVESTMENTS	18	A	140.00
18-00167	BOOHER, LEE LLC	18	A	1,186.00
18-00168	NOROTSKY, JACOB	18	A	85.00
18-00169	ROWLEY, JANICE	18	A	90.00
18-00170	HEARTLAND MANAGEMENT CO	18	A	100.00
18-00171	LISLE, FRANK	18	A	110.00
18-00172	SALLIS, CHARLES	18	A	100.00
18-00173	FEDERAL HOME LOAN MTG CORP	18	A	100.00
18-00174	HALE, SANDRA	18	A	100.00
18-00175	BOLAND, ERIC T	18	A	55.00
18-00176	DAY, DOROTHY	18	A	100.00
18-00177	JC-FT RILEY-MANHATTAN	18	A	100.00
18-00178	ROSEY, BERNARD	18	A	100.00
18-00179	FIRST CHURCH OF GOD	18	A	210.00
18-00180	SANDERS, MARK	18	A	280.00
18-00181	DRUM, HARRY	18	A	55.00
18-00182	FRAZIER, JOSHUA	18	A	150.00
18-00183	JONES, BARBARA E	18	A	95.00
18-00184	YOUNGBLOOD, WALTER	18	A	85.00
18-00185	MCMILLAN, CLIFFORD	18	A	100.00
18-00186	JUNGHANS, MATTHEW	18	A	60.00
18-00187	MUSSACK, TIMOTHY	18	A	100.00
18-00188	PENTECOSTAL CHURCH	18	A	100.00
18-00189	HARRIS, RHONDA	18	A	100.00
18-00190	NELSON, MAYI	18	A	55.00
18-00191	SCHRADER, KARL	18	A	192.00
18-00192	HAYNES, DONALD	18	A	160.00
18-00193	TAYLOR, TIM	18	A	100.00
18-00194	ROBINSON, ERIC	18	A	60.00
18-00195	HANNEY, ARNOLD	18	A	100.00
18-00196	MCKENZIE, JOHN	18	A	100.00
18-00197	TRUE TRIM HOME SERVICE LLC	18	A	100.00
18-00198	CYNOVA, GALE	18	A	288.00
18-00199	SEYMOUR, ROGER	18	A	300.00
18-00200	DELGADO, JESUS	18	A	60.00

CUSTOMER SET: 18 STORM WATER

B A L A N C E R E P O R T

BALANCE AS OF : 2/08/2011

CUSTOMER CLASS: All

BASED ON ITEM DATE

BALANCES: All Balances

ACCOUNT#	NAME	CLASS	STATUS	ACCOUNT BALANCE
18-00201	MOONEY, VIVIAN	18	A	60.00
18-00202	SMITH, JANET	18	A	100.00
18-00203	COOPER, RODERICK	18	A	60.00
18-00204	MINTZ, JACQUELINE M	18	A	144.00
18-00205	FAUSNETT, ROY	18	A	265.00
18-00206	LEE, CALVIN	18	A	100.00
18-00207	JAECKE, ROSALIE	18	A	55.00
18-00208	MOORE, MICHAEL	18	A	80.00
18-00209	HOWARD, HERBERT	18	A	95.00
18-00210	JUAREZ, MITSUKO	18	A	100.00
18-00211	SUTTER HIGHLANDS, LLC	18	A	4,844.00
18-00212	SBF HOMES, LLC	18	A	876.00
18-00213	CANYON CREEK	18	A	396.00
18-00214	QUINN, MICHAEL	18	A	0.00
18-00215	VET AFFAIRS, DEPT OF VA REG	18	A	200.00
18-00216	FLORES, ROSE	18	A	100.00
18-00217	DAVIS, LEMOINE	18	A	100.00
18-00218	JOHNSON, CHAD	18	A	60.00
18-00219	CROWN INVESTMENT COMPANY	18	A	320.00
18-00221	KIM, CHOL SU	18	A	60.00
18-00222	HOOVER, BACHMAN & ASSOCIATE	18	A	300.00
18-00223	CRITES, II CLIFFORD	18	A	60.00
18-00224	CASE, DARIN	18	A	120.00
18-00225	MILLENNIUM BANK	18	A	60.00
18-00226	HELDSTAB, RANDY	18	A	180.00
18-00227	TURNER, CHRISTOPHER	18	A	0.00
18-00228	B & K ENTERPRISES	18	A	120.00
18-00229	STEINER, SAMUEL	18	A	60.00
18-00230	R & R INVESTMENTS, INC.	18	A	474.00
18-00231	DIMATTIA, VITTORINO	18	A	60.00
18-00232	JIM GOENTZEL CONSTRUCTION	18	A	297.00
18-00235	BELLEAU WOOD HOMES, LLC	18	A	180.00
18-00236	WISBY, BARBARA	18	A	60.00
18-00237	WESTERN DEVELOPMENT REALTY	18	A	120.00
18-00238	HELM, DUSTIN	18	A	60.00
18-00239	SHAWNEE TERRA, LLC	18	A	840.00
18-00240	DEVIN, GARY	18	A	700.00
18-00241	DARYL BIXBY CONSTRUCTION CO	18	A	120.00
18-00242	DOUG CARNEY CONSTRUCTION	18	A	60.00
18-00243	CAPITAL CITY BANK	18	A	1,104.00
18-00244	AUDSLEY, JAMIE	18	A	60.00
18-00245	DIAMOND CONSTRUCTION	18	A	24.00
18-00246	ORTIZ, PEDRO	18	A	60.00
18-00247	STOWERS, EVA	18	A	60.00
18-00248	ENGEL, DAVID	18	A	60.00
18-00249	RAUF, RASHID	18	A	60.00
18-00250	MEANS, JONATHAN	18	A	60.00

CUSTOMER SET: 18 STORM WATER

B A L A N C E R E P O R T

BALANCE AS OF : 2/08/2011

CUSTOMER CLASS: All

BASED ON ITEM DATE

BALANCES: All Balances

ACCOUNT#	NAME	CLASS	STATUS	ACCOUNT BALANCE
18-00251	RUSSELL, ELIZABETH	18	A	60.00
18-00252	RAM CONCRETE, LLC	18	A	240.00
18-00253	DONOVAN HOMES	18	A	900.00
18-00254	SUMNER, STACY	18	A	60.00
18-00255	WARD, PRESTON	18	A	60.00
18-00256	PERFECTION BUILDERS	18	A	1,671.00
18-00257	KAW VALLEY ENGINEERING, INC	18	A	2,244.00
18-00258	NGUYEN, NAM	18	A	60.00
18-00259	PALMER JR, GERALD	18	A	48.00
18-00261	STEPHEN AYRES, LLC	18	A	513.00
18-00262	RUSSELL, TROY	18	A	51.00
18-00263	ZAYAS, FERNANDO	18	A	60.00
18-00264	AMERICAN DREAM DEVELOPMENT	18	A	240.00
18-00265	PLATINUM STAR, LLC	18	A	60.00
18-00266	B & G PROPERTIES, LLC	18	A	0.00
18-00267	LINDEMUTH, INC	18	A	24.00
18-00268	WILLIAMS, ALDORA	18	A	60.00
18-00269	ESPINOSA, TONY	18	A	60.00
18-00271	CLASBERRY, RONALD	18	A	60.00
18-00272	BLACK, JANA	18	A	60.00
18-00274	FIRST UNITED METHODIST CHUR	18	A	60.00
18-00275	GUY, DEBRA	18	A	60.00
18-00276	HESS & SON'S SALVAGE	18	A	60.00
18-00277	JSG PROPERTIES, LLC	18	A	60.00
18-00278	JURY, TIMOTHY	18	A	60.00
18-00281	WILSON, FLOYD	18	A	60.00
18-00282	SOLOMON, THOMAS	18	A	60.00
18-00283	SELF, JOHN	18	A	160.00
18-00285	CHRISTENSEN, JOHN	18	A	60.00
18-00286	GEIKE, TROY	18	A	60.00
18-00287	BENTZ, OK SU	18	A	60.00
18-00288	SECOND MISSIONARY BAPT CHUR	18	A	260.00
18-00289	PATTON, STRAUDER	18	A	60.00
18-00290	SMITH, ARNOLDA	18	A	60.00
18-00291	NARDELLA CONSTRUCTION	18	A	60.00
18-00292	HUDSON, STEVEN	18	A	120.00
18-00293	BRANT, JUDSON	18	A	60.00
18-00294	C & M MANAGEMENT, LLC	18	A	360.00
18-00295	LITTLE, EDIE	18	A	60.00
18-00296	DODD, JAMES	18	A	60.00
18-00297	RYAN, EDWARD F	18	A	60.00
18-00298	CASTILLO, JOSE	18	A	60.00
18-00299	FORT DEVELOPMENT, LLC	18	A	1,716.00
18-00300	SCARFF, CHRISTOPHER	18	A	60.00
18-00301	CHOU, LIU LI JUNG	18	A	240.00
18-00302	MURPHY, JOHN	18	A	60.00
18-00303	SARKER, MUHAMMED	18	A	60.00

CUSTOMER SET: 18 STORM WATER

B A L A N C E R E P O R T

BALANCE AS OF : 2/08/2011

CUSTOMER CLASS: All

BASED ON ITEM DATE

BALANCES: All Balances

ACCOUNT#	NAME	CLASS	STATUS	ACCOUNT BALANCE
18-00304	FLEMING, TERRY	18	A	60.00
18-00307	ALTENHOFEN & ALT, CHARTERED	18	A	60.00
18-00308	DECORAH, FRANK	18	A	60.00
18-00309	COOK III, WILLIAM	18	A	100.00
18-00310	STEVENS, RUBY	18	A	100.00
18-00311	STANFORD, TOMMY	18	A	70.00
18-00312	BACHAND, ETHEL	18	A	85.00
18-00313	EVERITT, LYLE	18	A	55.00
18-00314	WARD CHAPEL AME CHURCH	18	A	150.00
18-00315	BOTHWELL, ANITA	18	A	100.00
18-00316	TORGENSEN, MELVINA	18	A	95.00
18-00318	MCKNIGHT, PAUL & CANDICE	18	A	100.00
18-00319	WILLIAMS, GERTRUDE	18	A	100.00
18-00320	POPE, ROBERT L	18	A	195.00
18-00321	KONTENTE, ALPER	18	A	134.00
18-00322	RUIZ, RUTH	18	A	100.00
18-00323	EVERITT, JEFFERY A	18	A	100.00
18-00324	NARDELLA, CAROL	18	A	100.00
18-00325	VANNAHMEN, CLARABEL	18	A	100.00
18-00326	DOMINGUEZ, RAMON	18	A	65.00
18-00327	BOYER, RAYMOND J	18	A	80.00
18-00328	AREVALO, MARCO & ZONIA	18	A	100.00
18-00329	KIDD, TERRY	18	A	150.00
18-00330	LEGARRETA, LUIS & BETHZAID	18	A	100.00
18-00331	SANDERS, WALTER	18	A	50.00
18-00333	GRAY, KENNETH	18	A	55.00
18-00334	ESPINOSA, CARLOS	18	A	100.00
18-00336	STAR ENTERPRISES, INC.	18	A	60.00
18-00337	STEWART, ALFRED	18	A	70.00
18-00338	BCS DESIGN, INC	18	A	240.00
18-00339	OQUIST, GLENN	18	A	100.00
18-00340	WASSINGER, JAMES	18	A	60.00
18-00342	LOFTON, ALEX	18	A	65.00
18-00343	STRUEBING, STEVEN	18	A	288.00
18-00344	PETTIWAY, MARY A	18	A	100.00
18-00345	SILVER STAR	18	A	180.00
18-00347	MCQUILLER, CARL	18	A	160.00
18-00348	JC SEAMLESS GUTTERING	18	A	300.00
18-00349	LEE, NEIL	18	A	24.00
18-00350	CHURCH OF DELIVERANCE	18	A	330.00
18-00351	WING, MAJA S	18	A	300.00
18-00352	JONES, SAMRIE AND DEBO	18	A	60.00
18-00353	BOARD, JOANN	18	A	60.00
18-00354	BROWN, ARNITA	18	A	65.00
18-00355	RUMPSON, TIFFANY	18	A	21.00
18-00356	HB AND SONS, LLC	18	A	660.00
18-00357	NELSON, RASHAD	18	A	30.00

CUSTOMER SET: 18 STORM WATER

B A L A N C E R E P O R T

BALANCE AS OF : 2/08/2011

CUSTOMER CLASS: All

BASED ON ITEM DATE

BALANCES: All Balances

ACCOUNT#	NAME	CLASS	STATUS	ACCOUNT BALANCE
18-00358	MCCLAIN, SAMUEL A	18	A	85.00
18-00359	WOODRUFF, GARY R	18	A	100.00
18-00360	SUDDON, MATTHEW	18	A	60.00
18-00361	CYNOVA, JAMES	18	A	60.00
18-00362	RUIZ, LARRY	18	A	60.00
18-00363	THOMAS, JACKIE	18	A	80.00
18-00364	TAYLOR, ROB & SHERRI	18	A	60.00
18-00365	LEE, MOON	18	A	60.00
18-00366	LEXINGTON BUILDING GROUP	18	A	4,800.00
18-00367	BRITTON, DEMETRIUS	18	A	100.00
18-00368	MEIGS, JIMMY	18	A	100.00
18-00369	GEIKE, JENNIFER	18	A	100.00
18-00370	LANG, RACHEL	18	A	60.00
18-00372	DEER TRAIL, LLC	18	A	300.00
18-00374	WILLMING & ASSOCIATES, INC	18	A	360.00
18-00375	COREFIRST BANK & TRUST	18	A	11,676.00
18-00376	JCT CONSTRUCTION	18	A	120.00
18-00377	SUNFIELD HOMEBUILDERS	18	A	120.00
18-00378	JC LAND & CATTLE CO, LLC	18	A	60.00
18-00379	RED BARN HOMES, INC	18	A	780.00
18-00380	CRAFT BUILDERS, LLC	18	A	540.00
18-00381	LANTER, DAVID	18	A	120.00
18-00382	FAMILY CONSTRUCTION, LLC	18	A	60.00
18-00383	CENTRAL NATIONAL BANK	18	A	60.00
18-00384	SOSA, TRACEY	18	A	60.00
18-00385	WRIGHT, WILLIAM JR	18	A	60.00
18-00386	ONUIGBO, IJEOMA	18	A	60.00
18-00387	BIG D DEVELOPMENT, LLC	18	A	16,968.00
18-00388	THE PATRIOT GROUP, LLC	18	A	8,640.00
18-00390	BROOKE INVEST HOLDING, LLC	18	A	1,404.00
18-00392	JOHNSON, RUSSELL	18	A	1,200.00
18-00393	CHAUNCEY, BRAD	18	A	100.00
18-00394	LOREDO, SERGIO AND BLAN	18	A	100.00
18-00395	HARRIS, MARY	18	A	100.00
18-00396	EDWARDS, FREDDIE	18	A	100.00
18-00397	GUNDERSON, DARREN	18	A	60.00
18-00398	GRANT, JOHN A	18	A	60.00
18-00399	KONZA CONSTRUCTION COMPANY	18	A	441.00
18-00401	PH HOMES	18	A	600.00
18-00402	NELSON, LEVY	18	A	200.00
18-00403	MITURA, EDWARD & HWA	18	A	100.00
18-00404	SCHMIDT, RUSSELL	18	A	100.00
18-00405	WILDWOODS, INC.	18	A	1,494.00
18-00406	B & D CONSTRUCTION	18	A	120.00
18-00407	BURCH, STEVE	18	A	95.00
18-00408	KLAVERWEIDEN, BRUCE	18	A	100.00
18-00409	SMITH, NETTIE MAE	18	A	100.00

CUSTOMER SET: 18 STORM WATER

B A L A N C E R E P O R T

BALANCE AS OF : 2/08/2011

CUSTOMER CLASS: All

BASED ON ITEM DATE

BALANCES: All Balances

ACCOUNT#	NAME	CLASS	STATUS	ACCOUNT BALANCE
18-00410	HOBBAUGH, RICHARD	18	A	100.00
18-00411	RIVERA, RICARDO	18	A	100.00
18-00412	BAQUERO, JESUS	18	A	200.00
18-00413	BROWN, JEFFREY L	18	A	100.00
18-00414	CRADDIETH, FELECIA	18	A	95.00
18-00415	GLUCK, HYON SUK	18	A	100.00
18-00416	BEASLEY, CHAE	18	A	100.00
18-00417	M & T BULDERS, INC	18	A	480.00
18-00418	REXRODE, TIMOTHY	18	A	300.00
18-00419	HAROLD, DAVITT & GINA	18	A	100.00
18-00420	SNODGRASS, RICHARD	18	A	100.00
18-00421	BANKERS TRUST CO OF CA	18	A	100.00
18-00422	BIGGS, HEINRICH	18	A	100.00
18-00423	JOHNSON, DONALD J	18	A	60.00
18-00424	GAY, CHARLES	18	A	300.00
18-00426	TIBBITTS, DAVID OR KAREN	18	A	90.00
18-00427	BRAMLAGE FAMILY FOUNDATION	18	A	120.00
18-00428	JOHNSON, HENRY	18	A	100.00
18-00429	RUFFIN, PHILLIP	18	A	300.00
18-00430	IRIZARRY, RAMON	18	A	180.00
18-00431	CRAGG, JOHN	18	A	640.00
18-00432	SRS NO 2	18	A	980.00
18-00433	EICKHOLT, KRISITINA	18	A	85.00
18-00434	JEFFERSON, JOE	18	A	85.00
18-00435	TRIPLETT, JOHN C & KATHY	18	A	100.00
18-00436	WOLD, JOSHUA	18	A	55.00
18-00437	BARONDA, LEON	18	A	100.00
18-00438	NIXON, RUSSELL OR CYNT	18	A	200.00
18-00439	RWA CONSTRUCTION , INC.	18	A	600.00
18-00440	ZANDER, JESSICA M	18	A	100.00
18-00441	PATTERSON, GARRY	18	A	100.00
18-00442	GRAY, MILTON	18	A	50.00
18-00443	SMITH, AARON	18	A	80.00
18-00444	JOHN, TIMOTHY	18	A	75.00
18-00445	WHITE, JOHNIE	18	A	75.00
18-00446	HAMILTON, DON	18	A	360.00
18-00447	CUDDY, TIMMY	18	A	60.00
18-00448	FIRST FED SVGS & LOAN	18	A	120.00
18-00449	SUTTER, KAREN	18	A	120.00
18-00450	WAHL, EDWIN	18	A	60.00
18-00451	ROSE, APRA	18	A	60.00
18-00452	SEELEY, KELLY	18	A	60.00
18-00453	VERNON, MARIE	18	A	60.00
18-00455	AC DEVELOPMENT	18	A	141.00
18-00456	FINCH, JOSHUA	18	A	60.00

** TOTALS FOR CUSTOMER SET: 18- STORM WATER **

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125,708.00

** REPORT TOTALS **

125,708.00

- 7910
\$ 117,798.00

117 INVOICES

City of Junction City

City Commission

Agenda Memo

February 8, 2011

From: David L. Yearout, AICP, Director of Planning and Zoning

To: City Commission & Gerry Vernon, City Manager

Subject: Case No. Z-01-01-11 – Rezoning of property at 518 North Madison Street from “CSP” Special Commercial to “RM” Multiple Family Residential – Steven and Norma Stanislow (S-3090)

Issue: Consideration of request of Beth Mathis and/or Jodie Wilkey, agents, on behalf of Steven and Norma Stanislow, owners, for rezoning of the south 55.58 feet of Lots 1 and 2, Block 36 of the Original Townsite of Junction City, located at 518 North Madison Street, from “CSP” Special Commercial to “RM” Multiple Family Residential District to allow the continued use of the property for single-family residential purposes.

Explanation of Issue: The Metropolitan Planning Commission held a public hearing on January 20, 2011, to consider the petition of Beth Mathis and/or Jodie Wilkey, agents, on behalf of Steven and Norma Stanislow, owners, for rezoning of the south 55.58 feet of Lots 1 and 2, Block 36 of the Original Townsite of Junction City, located at 518 North Madison Street, from “CSP” Special Commercial to “RM” Multiple Family Residential District to allow the continued use of the property for single-family residential purposes. The purpose of the rezoning is to remove the nonconforming status of the existing single family residence in order to complete the sale of the property. By unanimous vote, the MPC has recommended the rezoning be granted.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a rezoning application on first appearance:

1. To accept the recommendation of the MPC and approve the Ordinance, thereby rezoning the property.
2. Modify the recommendation of the Planning Commission by a 2/3 majority vote and approve the Ordinance as so modified, thereby rezoning the property subject to said changes.
3. Return the recommendation to the Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.
4. Disapprove the recommendation of the Planning Commission by a 2/3 majority vote and not rezone the property.

Staff Recommendation: Accept the recommendation of the MPC and approve the Ordinance, thereby rezoning the property.

Suggested Motion:

Commissioner _____ moved that the recommendation of the Planning Commission be accepted and that Ordinance No. S-3090, an ordinance rezoning property at described as the south 55.58 feet of Lots 1 and 2, Block 36 of the Original Townsite of Junction City, located at 518 North Madison Street, from “CSP” Special Commercial to “RM” Multiple Family Residential District to allow the continued use of the property for single-family residential purposes, be approved on first reading.

Commissioner _____ seconded the motion.

Enclosures:

MPC Minutes of January 20, 2011
Staff Report
Ordinance S-3090

ORDINANCE NO. S-3090

AN ORDINANCE RELATING TO PROPERTY DESCRIBED AS THE SOUTH 55.58 FEET OF LOTS 1 AND 2, BLOCK 36, JUNCTION CITY ORIGINAL TOWNSITE, JUNCTION CITY, KANSAS, REZONING SAID PROPERTY FROM SPECIAL COMMERCIAL DISTRICT (CSP) TO MULTIPLE FAMILY RESIDENTIAL DISTRICT (RM), ALL WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by the owner, Steven and Norma Stanislow, to rezone certain property within the City of Junction City, Kansas; and,

WHEREAS, proper notice has been given by publication of legal notice and by mailed notice to surrounding property owner in conformance with K.S.A. 12-757; and,

WHEREAS, the Junction City/Geary County Metropolitan Planning Commission held a public hearing on the application on January 20, 2011, and, by a majority vote of members present, recommended the property in question be rezoned;

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. That the property located at 518 North Madison Street within the City of Junction City, Geary County, Kansas, and described as follows:

DESCRIPTION:

THE SOUTH 55.58 FEET OF LOTS 1 AND 2, BLOCK 36, JUNCTION CITY ORIGINAL TOWNSITE, JUNCTION CITY, KANSAS.

be, and the same is, hereby ordered rezoned from its present classification of Special Commercial District (CSP) to Multiple Family Residential District (RM) as provided in K.S.A. 12-757.

Section 2. The Zoning Administrator of the City of Junction City, Kansas is hereby ordered and directed to cause said designation to be made on the Official Zoning Map of said City in his custody and to show the property herein described to be zoned as Multiple Family Residential (RM).

Section 3. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2011.

MICHAEL RHODES, MAYOR

ATTEST:

TYLER FICKEN, CITY CLERK

City of Junction City

City Commission

Agenda Memo

February 8, 2011

From: David L. Yearout, AICP, Director of Planning and Zoning

To: City Commission & Gerry Vernon, City Manager

Subject: Case No. Z-01-03-11 – Rezoning of property at 239 West 9th Street from “RM” Multiple Family Residential to “PDD” Planned Development District for Residential Purposes– Edward W. Phillips (S-3091)

Issue: Consideration of request of Kaw Valley Engineering, agent, on behalf of Edward W. Phillips, owners, for rezoning of Lot 1, Block 14 of the Original Townsite of Junction City, located at 239 West 9th Street, from “RM” Multiple Family Residential District to “PDD” Planned Development District for residential purposes to allow the property to be replatted into smaller lots for the continued use of the property for residential purposes.

Explanation of Issue: The Metropolitan Planning Commission held a public hearing on January 20, 2011, to consider the petition of Kaw Valley Engineering, agent, on behalf of Edward W. Phillips, owners, for rezoning of Lot 1, Block 14 of the Original Townsite of Junction City, located at 239 West 9th Street, from “RM” Multiple Family Residential District to “PDD” Planned Development District for residential purposes. The purpose of the rezoning is to allow the property to be replatted into smaller lots to accommodate the two existing residential structures on separate lots. By unanimous vote, the MPC has recommended the rezoning be granted.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a rezoning application on first appearance:

1. To accept the recommendation of the MPC and approve the Ordinance, thereby rezoning the property.
2. Modify the recommendation of the Planning Commission by a 2/3 majority vote and approve the Ordinance as so modified, thereby rezoning the property subject to said changes.
3. Return the recommendation to the Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.
4. Disapprove the recommendation of the Planning Commission by a 2/3 majority vote and not rezone the property.

Staff Recommendation: Accept the recommendation of the MPC and approve the Ordinance, thereby rezoning the property.

Suggested Motion:

Commissioner _____ moved that the recommendation of the Planning Commission be accepted and that Ordinance No. S-3091, an ordinance rezoning property at described as Lot 1, Block 14 of the Original Townsite of Junction City, located at 239 West 9th Street, from “RM” Multiple Family Residential District to “PDD” Planned Development District for residential purposes to allow the property to be replatted into smaller lots to accommodate the continued use of the property for residential purposes, be approved on first reading.

Commissioner _____ seconded the motion.

Enclosures:

MPC Minutes of January 20, 2011
Staff Report
Ordinance S-3091

ORDINANCE NO. S-3091

AN ORDINANCE RELATING TO PROPERTY DESCRIBED AS LOT 10, BLOCK 14, JUNCTION CITY ORIGINAL TOWNSITE, JUNCTION CITY, KANSAS, REZONING SAID PROPERTY FROM MULTIPLE FAMILY RESIDENTIAL DISTRICT (RM) TO PLANNED DEVELOPMENT DISTRICT (PDD), ALL WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by the owner, Edward W. Phillips, through his agent, Kaw Valley Engineering, to rezone certain property within the City of Junction City, Kansas; and,

WHEREAS, proper notice has been given by publication of legal notice and by mailed notice to surrounding property owner in conformance with K.S.A. 12-757; and,

WHEREAS, the Junction City/Geary County Metropolitan Planning Commission held a public hearing on the application on January 20, 2011, and, by a majority vote of members present, recommended the property in question be rezoned;

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. That the property located at 239 West 9th Street within the City of Junction City, Geary County, Kansas, and described as follows:

DESCRIPTION:

LOT 10, BLOCK 14, JUNCTION CITY ORIGINAL TOWNSITE, JUNCTION CITY, KANSAS.

be, and the same is, hereby ordered rezoned from its present classification of Multiple Family Residential District (RM) to Planned Development District (PDD) for residential purposes as provided in K.S.A. 12-757.

Section 2. The Zoning Administrator of the City of Junction City, Kansas is hereby ordered and directed to cause said designation to be made on the Official Zoning Map of said City in his custody and to show the property herein described to be zoned as Planned Development District (PDD), subject to the Final Development Plan of record with the Zoning Administrator.

Section 3. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2011.

MICHAEL RHODES, MAYOR

ATTEST:

TYLER FICKEN, CITY CLERK

81 ✓

City of Junction City

City Commission

Agenda Memo

February 8, 2011

From: David L. Yearout, AICP, Director of Planning and Zoning

To: City Commission & Gerry Vernon, City Manager

Subject: Case No. SUP-01-01-11 – Special Use Permit request of Mike Douchant, Dolan Realty Advisors, agent, for Verizon Wireless, lessee, on behalf of Highland Cemetery, owner, for a communications tower in the southeast corner of Highland Cemetery, with an address of 703 West Ash Street, Junction City, Kansas (S-3092)

Issue: Consideration of the request of Mike Douchant, Dolan Realty Advisors, agent, for Verizon Wireless, lessee, on behalf of Highland Cemetery, owner, for a Special Use Permit to install a communications tower in the southeast corner of Highland Cemetery, with an address of 703 West Ash Street, Junction City, Kansas.

Explanation of Issue: The Metropolitan Planning Commission held a public hearing on January 20, 2011, to consider the petition of Mike Douchant, Dolan Realty Advisors, agent, for Verizon Wireless, lessee, on behalf of Highland Cemetery, owner, requesting a Special Use Permit to install a communications tower in the southeast corner of Highland Cemetery, with an address of 703 West Ash Street, Junction City, Kansas. Verizon Wireless is seeking approval of a location to construct a new tower to enhance its service in Junction City. By a vote of 4 to 1, the MPC has recommended the Special Use Permit be denied.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a Special Use Permit on first appearance, which follows the same process as a rezoning application:

1. To accept the recommendation of the MPC and approve the Ordinance, thereby denying the Special Use Permit.
2. Modify the recommendation of the Planning Commission by a 2/3 majority vote and approve the Ordinance as so modified, thereby approving the Special Use Permit, subject to said changes.
3. Return the recommendation to the Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.

Staff Recommendation: Staff recommended denial of the Special Use Permit for the reasons outlined in the staff report. As such, staff recommends the City Commission accept the recommendation of the MPC and approve the Ordinance, thereby denying the Special Use Permit.

Suggested Motion:

Commissioner _____ moved that the recommendation of the Planning Commission be accepted and that Ordinance No. S-3092, an ordinance denying a Special Use Permit request of Mike Douchant, Dolan Realty Advisors, agent, for Verizon Wireless, lessee, on behalf of Highland Cemetery, owner, to install a communications tower in the southeast corner of Highland Cemetery, with an address of 703 West Ash Street, Junction City, Kansas, be approved on first reading.

Commissioner _____ seconded the motion.

Enclosures:

MPC Minutes of January 20, 2011
Staff Report
Ordinance S-3092

ORDINANCE NO. S-3092

AN ORDINANCE RELATING TO PROPERTY DESCRIBED AS THE NORTHWEST ¼ OF THE NORTHEAST ¼ OF SECTION 14, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRIME MERIDIAN, JUNCTION CITY, GEARY COUNTY, KANSAS, AND COMMONLY KNOWN AS HIGHLAND CEMETERY, AND DENYING A SPECIAL USE PERMIT FOR CONSTRUCTION OF A COMMUNICATIONS TOWER THEREON.

WHEREAS, application has been made by the owner, Highland Cemetery Association, request a Special Use Permit on certain property within the City of Junction City, Kansas; and,

WHEREAS, proper notice has been given by publication of legal notice and by mailed notice to surrounding property owner in conformance with K.S.A. 12-757; and,

WHEREAS, the Junction City/Geary County Metropolitan Planning Commission held a public hearing on the application on January 20, 2011, and, by a majority vote of members present, recommended the requested Special Use Permit be denied;

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. That the application for a Special Use Permit seeking approval for construction of a communications tower for property located at 703 West Ash Street within the City of Junction City, Geary County, Kansas, and described as follows:

DESCRIPTION:

THE NORTHWEST ¼ OF THE NORTHEAST ¼ OF SECTION 14, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRIME MERIDIAN, JUNCTION CITY, GEARY COUNTY, KANSAS.

be, and the same is, hereby denied as provided in K.S.A. 12-757.

Section 2. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2011.

MICHAEL RHODES, MAYOR

ATTEST:

TYLER FICKEN, CITY CLERK

85
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City of Junction City

City Commission

Agenda Memo

February 8, 2011

From: David L. Yearout, AICP, Director of Planning and Zoning
To: City Commission & Gerry Vernon, City Manager
Subject: Final Plat – Madison Street Addition

Issue: Consideration of approval of the Final Plat of the Madison Street Addition, a replat of the Janke Addition and a portion of the Rexrode Addition to Junction City, Kansas; located on South Madison Street in Junction City, Kansas.

Explanation of Issue: This is the request of Kaw Valley Engineering, agent, on behalf of Donald S. Boyer, owner, for the replat of the Janke Addition and a portion of the Rexrode Addition to Junction City, Kansas; located on South Madison Street in Junction City, Kansas. The property is the subject of a pending rezoning to "LI" Light Industrial District. The replat will establish this as one lot and remove the common lot line and a number of platted easements that are neither presently used nor needed for future development of the property.

The Metropolitan Planning Commission considered this request at its January 20, 2011, meeting and, following discussion concerning the access and utility needs of the property, by unanimous vote of the members present approved the Final Plat of the Phillips Planned Development District Addition to the City of Junction City, Kansas. A copy of the staff report is attached.

Alternatives: In accordance with K.S.A. 12-752, for the Final Plat to be approved for recording with the Register of Deeds the City Commission must approve the plat, thereby accepting the dedications granted thereon.

Staff Recommendation: Approve the Final Plat and authorize the Mayor and City Clerk to sign accordingly.

Suggested Motion:

Commissioner _____ moved that the Final Plat of the Madison Street Addition to the City of Junction City, Geary County, Kansas, be approved, the Mayor and City Clerk be authorized to sign the plat accepting the dedications thereon.

Commissioner _____ seconded the motion.

Enclosures:

Copy of Minutes of the January 20, 2011, MPC Meeting
Copy of Staff Report
Copy of Final Plat approved by MPC

